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1929

CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

TO THE CITY COUNCIL



FOR THE YEAR

1 9 2 9

PUBLISHED BY ORDER OF THE CITY COUNCIL

Newburyport Commercial Press

CITY GOVERNMENT, 1929

MAYOR

Hon. Andrew J. Gillis

CITY COUNCIL

President

Edward Bass

Councillors at Large

Robert E. Burke	Term Expires 1929
Joseph Ford	Term Expires 1929
Henry B. Little	Term Expires 1929
William Peebles	Term Expires 1929
Edward G. Perkins	Term Expires 1929
Councillor Ward 1, James W. Ryan	Term Expires 1930
Councillor Ward 2, Edward Bass	Term Expires 1930
Councillor Ward 3, William P. Carlin	Term Expires 1930
Councillor Ward 4, Arthur J. Smith	Term Expires 1930
Councillor Ward 5, Timothy R. Leary	Term Expires 1930
Councillor Ward 6, Harold F. McWilliams	Term Expires 1930

Clerk

Henry W. Little

Committees

Public Service—Councillors, MacWilliams, Ryan, Smith.

Public Safety—Councillors, Ford, Burke, Leary.

Public Welfare—Councillors, Perkins, Peebles, Carlin.

General Government—Mayor Gillis, Councillors Bass, Little.

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Trustees Putnam Free School

Hallet W. Noyes, Henry B. Little, Nathaniel N. Jones, Secretary and Treasurer; Norman Russell, Chas. L. Davis, John T. Lunt,
Webster D. Adams

Trustees Wheelwright School

Andrew J. Gillis, Mayor, ex-officio

Lawrence B. Cushing, President

Edmund D. Codman, Treasurer

Wm. Ilsley, Secretary

Lucius H. Greeley

Randolph C. Hurd

MAYORS OF NEWBURYPORT

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson	1852—1853
Hon. Moses Davenport**	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge G. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. J. Otis Winkley	1887
Hon. William H. Huse**	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irvin Besse	1908
Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922—1925
Hon. Oscar H. Nelson	1926—1927
Hon. Andrew J. Gillis	1928—1929

*Resigned.

**Died in office.

Seventy-Ninth Annual Report of The City Auditor

Office of City Auditor

December 21, 1929

To th Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 15, 1928 and ending December 21, 1929.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used "revenue" meaning money accruing to the Municipal treasury under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order, together with the usual matters given in the auditor's report, including a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has paid \$17,962.94 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total

CITY AUDITOR

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receipts from revenue \$628,571.99 and expense of maintenance to be \$612,162.65, making the excess revenue, receipts over payments for the year \$16,409.34 which amount with the excess of non-revenue payments for the year are indicated in the decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B also a statement of non-revenue receipts and payments, during the year.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc., are eliminated.

I would further report that I have audited the accounts of the Water Department, Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library Building Funds, Treasurer and Collector, Treasurer of Public Library, City Clerk, City Messenger, Sealer of Weights and Measures, and examined all bills presented, verified same and when approved charged same to proper appropriations, signing orders on the Treasurer for their payments; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The net debt of the City has been decreased in the past year \$39,447.08. The appropriated accounts had an undrawn balance of \$2,898.10. Income exceeded estimate \$4,306.75, with excess income tax of \$11,104.49 which makes a total credit of \$18,309.34 to which was charged tax deficit and balance forward for contracts made, leaving \$14,376.23, which was credited to excess and deficit account.

WILLIAM BALCH,

Auditor of Accounts.

Schedule B

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR THE
FISCAL YEAR

	Receipts	Payments
Revenue Accounts:		
General	\$476,015.78	
Commercial	152,556.21	\$612,162.65
Total Revenue Accounts:		
(Operating and maintenance)	628,571.99	612,162.65
Non-Revenue Accounts:		
(Note Issue, Construction, etc.)	258,521.93	292,894.21
Total transactions for the year less transfers	887,093.92	905,056.86

ACTUAL FINANCIAL RESULTS OF THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation, and other sources, not including money borrowed	\$628,571.99
Revenue payments as above, for operation and main- tenance (running expenses)	612,162.65
Excess of revenue receipts during year	16,409.34
Excess of non-revenue payments for the year	34,372.28
Excess of receipts for the year	17,962.94

Schedule C

EXHIBIT OF RECEIPTS AND PAYMENTS, REVENUE AND NON-
REVENUE GROUPED ACCORDING TO FUNCTIONS

General and Commercial Revenue	Receipts	Payments
General Revenue:		
Taxes	\$472,479.76	
Licenses, permits, etc.	3,536.02	
Commercial Revenue:		
Special Assessments	51.99	
Departmental:		
General Government	1,298.39	24,198.93
Protection of Life and Property	2,857.16	82,125.31
Health and Sanitation	1,982.04	33,780.52
Highways and Bridges	5,127.79	66,494.95
Charities	6,731.52	37,780.78
Soldiers Benefits	2,454.50	9,945.15
Education	8,057.02	165,975.60
Library and Reading Room	633.64	15,531.54
Recreation		8,066.87
Pensions	4,866.50	5,516.42
Unclassified	170.00	4,515.62
Public Service, Water Works	78,197.20	74,405.73
Cemeteries	331.00	1,019.90
Interest	24,643.27	21,651.14
Indebtedness	25,000.00	71,000.00
	\$638,417.80	\$622,008.46
Less transfers not deducted from departments	9,845.81	9,845.81
	\$628,571.99	\$612,162.65

Non-Revenue	Receipts	Payments
Departmental:		
Protection of Life and Property	14.18	\$30,498.02
Health and Sanitation	426.89	26,627.64
Highways and Bridges		285.48
Recreation		
Public Service (Water Department) ..	561.11	4,030.72
Indebtedness	210,000.00	185,000.00
Agency transactions	47,519.75	46,010.12
Refunds		442.23
	258,521.93	292,894.21

REVENUE ACCOUNTS

TAXES

Taxes 1929, Rate \$30.00

Dr.

For City Purposes, inside the limit	\$287,173.26
For City Purposes, outside the limit	5,000.00
Debt requirements	66,879.00
State Tax	18,105.00
State Highway Tax	1,416.78
State Snow Removal Tax	141.85
County Tax	27,479.12
Overlay	6,120.69
Omitted Assessments	286.50
Additional Polls	218.00
	\$412,820.20

Cr.

Tax collected for city	\$258,228.32	
Tax collected for state	19,663.63	
Tax collected for county	27,479.12	
Tax abated during year	449.75	
		305,820.82
Uncollected		\$106,999.38

Taxes 1928, Rate \$29.40

Dr.

Uncollected balance from previous year	\$107,726.48
Additional assessment	127.89
	\$107,854.37

CITY AUDITOR

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Cr.

Taxes collected during year	\$66,814.13	
Taxes abated during year	94.09	
		66,908.22
Uncollected		\$40,946.15

Taxes 1927, Rate \$32.00

Dr.

Uncollected balance from previous year	\$36,930.51
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Cr.

Taxes collected during year	\$32,512.43	
Taxes abated during year	2,883.68	
Transferred to tax titles	1,534.40	
		\$36,930.51

MOTOR EXCISE TAX 1929

Total commitments	\$33,315.37
Refunded after payment	150.59
	\$33,465.96

Cr.

Amount collected during year	\$21,937.77	
Amount abated during year	3,268.07	
		25,205.84
Uncollected		\$8,260.12

CORPORATION TAX

Receipts

Public Service from State	\$2,041.20
All other from state	21,867.92
To income account	\$23,909.12

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NATIONAL BANK TAX

Receipts

Stocks held locally outside the city	\$3,503.27
To income account	\$3,503.27

STREET RAILWAY EXCISE TAX

From State of Massachusetts	\$175.94
To income account	\$175.94

TRUST COMPANY TAX

From State of Massachusetts	\$267.57
To income account	\$267.57

LICENSES FOR BOXING

From State of Massachusetts	\$162.31
To income account	\$162.31

SOLDIERS EXEMPTION

From State of Massachusetts	\$202.41
To income account	\$202.41

STATE OF MASSACHUSETTS INCOME TAX

Cr.

Balance	\$47,919.74
Received from State 1929	61,602.00
Received from State, 1928	3,162.49
	\$112,684.23

CITY AUDITOR

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Dr.

Amount used by assessors in tax rate	\$51,500.00	
Transferred to income account	11,104.49	
Transferred to New Sewer Construction	2,160.00	
		\$64,764.49
Balance		\$47,919.74

STATE OF MASSACHUSETTS

Cr.

Merrimac River Sewer Assessment	\$567.05
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SPECIAL ASSESSMENT

Assessment for Moth Extermination, 1927

Dr.

Uncollected balance from previous year	\$68.20
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Cr.

Amount collected during year	\$51.99
Amount abated during year	16.21
	\$68.20

TAXES AND ASSESSMENTS REFUNDED

Cr.

From balance account, 1928	\$251.73
Taxes abated afterwards collected for 1926	2.00
	\$253.73

Dr.

Taxes refunded	40.22
	\$213.51

OVERLAY ACCOUNT 1927 LEVY

Cr.

Balance of previous year	\$2,866.39
From balance account	17.29
	\$2,883.68

Dr.

Abatement of tax 1927	\$2,883.68
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OVERLAY ACCOUNT 1928 LEVY

Cr.

Balance previous year	\$6,074.19
Additional assessments	127.89
	\$6,202.08

Dr.

Abatement of tax 1928	94.09
Balance	\$6,107.99

OVERLAY ACCOUNT 1929 LEVY

Cr.

Overlay 1929 levy	\$6,120.69
Additional assessments	504.50
	\$6,625.19

Dr.

Abatements of tax 1929	449.75
Balance	\$6,175.44

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STATE OF MASSACHUSETTS TAX ACCOUNT

Cr.

State tax from 1929 levy	\$18,105.00
State tax for Highways, 1929 levy	1,416.78
State tax for snow removal	141.85
	\$19,663.63

Dr.

Payment to State	\$19,663.63
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COUNTY OF ESSEX

Cr.

County Tax	\$27,479.12
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Dr.

Payment to County	\$27,479.12
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RESERVE FUND, Chap. 59, Sec. 25 Gen. Laws

Balance December 15, 1928	\$20,006.96
Balance December 21, 1929	\$20,006.96

SURPLUS WAR BONUS FUND, Chap. 480, Acts 1924

Cr.

Amount received from State of Massachusetts	\$7,662.42
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GENERAL GOVERNMENT

CITY COUNCIL

Receipts

Appropriation	\$1,400.00
Receipts from advertising	28.10
	\$1,428.10

Payments

Salary of clerk	\$400.00
Printing and advertising	62.90
Ringling bells	35.00
Stationary and office supplies	1.50
Rent of safety deposit vault	10.00
Travelling expenses	7.90
Annual reports	318.76
Transfer	300.00
	1,136.06
Balance to general treasury	\$292.04

MAYOR'S DEPARTMENT

Receipts

Appropriation	\$1,300.00
---------------------	------------

Payments

Salary of Mayor	\$1,200.00
Postage	3.00
Stationary and office supplies	10.75
Telephone rental	47.46
	1,261.21
Balance to general treasury	\$38.79

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AUDITOR'S DEPARTMENT

Receipts

Appropriation	\$2,500.00
Telephone tolls	.60
	\$2,500.60

Payments

Salary of Auditor	\$1,500.00
Salary of clerk	800.00
Telephone rental	40.88
Postage	1.00
Freight and express	.88
Stationary and office supplies	35.53
	2,378.29
Balance to general treasury	\$122.31

TREASURER AND COLLECTOR'S DEPARTMENT

Receipts

Appropriation	\$4,500.00
Returned premium on bond	354.75
Telephone tolls	1.30
From general treasury to balance	9.10
Fees credited to income \$403.00	\$4,865.15

Payments

Salary of Treasurer and Collector	\$2,200.00
Salary of clerk	1,200.00
Telephone rental	41.44
Stationary and office supplies	228.32
Postage	329.30
Printing and advertising	49.13
Travelling expenses	15.12
Premium on bond	709.50
Repairs to adding machine	9.65
Freight and express	.56
New Typewriter	82.13

\$4,865.15

CITY AUDITOR

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ASSESSORS' DEPARTMENT

Receipts

Appropriation	\$5,500.00
---------------------	------------

Payments

Salary of Assessors	\$4,200.00
Salary of clerk	400.00
Abstractor of deeds	225.94
Travelling expenses	15.22
Freight and express	.95
Telephone rental	37.39
Stationary and office supplies	126.51
Printing and advertising	44.23
Postage	4.37
Annual reports	413.10
	5,467.71
Balance to general treasury	\$32.29

EXPENSE OF BOND AND NOTE ISSUE

Receipts

Appropriation	\$100.00
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Payments

Certification of notes	\$50.00
Recording deed	1.00
Telephone	.90
Printing and advertising	10.13
Travelling expenses	25.90
	87.93
Balance to general treasury	\$12.07

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CITY CLERK'S DEPARTMENT

Receipts

Appropriation	\$2,550.00
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Income from City Clerk's Department:

Auto dealer	\$80.00
Auctioneer	10.00
Burial lots	331.00
Common victualler	360.00
Ice Cream	95.00
Druggist	2.00
Inn Holder	15.00
Taxi cab	5.00
Lodging House	32.00
Pedler	30.00
Second hand dealer	5.00
Bowling Alley	5.00
Circus	125.00
Amusement	240.00
Marriage	126.00
Junk	55.00
Pool	80.00
Recording	179.04
Miscellaneous	13.85
Pawnbroker	50.00
Gasolene	12.00
	\$1,850.89

Payments

Salary of City Clerk	\$2,350.00
Stationary and office supplies	61.62
Postage	15.27
Telephone rental	42.81
Posting civil service notices	43.50
Printing and advertising	8.50
Premium on bond	15.00

\$2,536.70

Balance to general treasury	\$13.30
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CITY AUDITOR

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CITY MESSENGER

Receipts

Appropriation	\$1,600.00
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Payments

Salary of City Messenger	\$1,600.00
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LAW DEPARTMENT

Receipts

Appropriation	\$1,000.00
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Payments

Salary of City Solicitor	\$700.00
Law books	130.00
Stationary and postage	90.57
Services of stenographer	25.00
Travelling expenses	33.30
Fees and summonses	2.45

981.32

Balance to general treasury	\$18.68
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ELECTION AND REGISTRATION

Receipts

Appropriation	\$2,300.00
Supplementary budget	300.00

\$2,600.00

ANNUAL REPORT

Payments

Salary of registrars	\$525.00	
Salary of ward officers	576.00	
Repairs and supplies to ward rooms	335.19	
Janitors' services	44.00	
Police services at elections	67.50	
Ringing bells	5.00	
Typewriting	61.75	
Printing and advertising	342.51	
Teaming, ballot boxes	3.75	
City Trucks, ballot boxes	3.00	
Stationary and office supplies	18.35	
Postage	3.00	
Fuel and lighting	22.73	
		2,007.78
Balance to general treasury		\$592.22

CITY HALL

Receipts

Appropriation	\$1,400.00
Supplementary appropriation	1,000.00
From general treasury to balance	427.62
	\$2,827.62

Income credited to City Hall:

Rent	\$667.50
Telephone rental	6.90

\$674.40

Payments

Electric lighting	\$604.39
Gas lighting	82.96
Carpenter and stock	467.43
Plumber and stock	92.67
Electrician and stock	87.65
Paint and glass	94.95
Lavatory supplies	35.80

CITY AUDITOR

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Janitor's supplies	67.44
Fuel	497.04
Snow removal	23.25
Disinfectant	16.00
Furniture and repairs	49.25
Stage carpenter	228.65
Painting City Clerk's office	117.00
New flag	22.00
Repairs to heater	91.00
Boiler inspections	12.00
Medicinal services and supplies	41.05
Post office box rent	4.00
Decorating hall	50.00
Freight and express	7.64
Moving seats	33.90
Damage to clothing	5.00
Hardware	96.55

\$2,827.62

OLD RECORDS AND TYPEWRITING

Receipts

Appropriation	\$325.00
From general treasury to balance	13.95

\$338.95

Payments

Work on vital statistics	\$78.95
Binding old records	60.00
Transfer	200.00

PRINTING CITY CHARTER AND ORDINANCES

Receipts

Balance forward	\$50.00
Appropriation	500.00

\$550.00

Payments

Paid C. Frank Kelleher, City Solicitor	500.00
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Balance forward \$50.00

Protection of Life and Property

POLICE SUPERVISION

Receipts

Appropriation	\$2,384.00
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Payments

Salary of Marshal	\$2,200.00
Telephone rental	79.73
Stationary and office supplies	10.50
Postage and box rent	7.25
Premium on Marshal's bond	5.00

2,302.48

Balance to general treasury	\$81.52
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SALARIES

Receipts

Appropriation	\$31,910.00
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Payments

Salary of regular men	\$30,150.00
Salary of specials and reserves	1,453.75
Reguar men on extra duty	83.75

31,687.50

Balance to general treasury	\$222.50
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CITY AUDITOR

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FUEL

Receipts

Appropriation	\$450.00
From general treasury to balance	391.87
	\$841.87

Payments

Coal	\$828.87
Wood	13.00
	\$841.87

LIGHTING

Receipts

Appropriation	\$350.00
From general treasury to balance	43.71
	\$393.71

Payments

Electricity	\$386.71
Gas	7.00
	\$393.71

POLICE MISCELLANEOUS

Receipts

Appropriation	\$1,400.00
From general treasury to balance	63.56
	\$1,463.56

Payments

Travelling expenses	\$247.40
Flash lights and batteries	45.35
Washing towels and blankets	18.00
Uniform, equipment and repairs	78.33
Meals furnished	49.33

Street signs and repairs to same	31.34
Painting traffic lines	456.00
Elec. Lighting for traffic signs	60.00
Stationary and office supplies	31.31
Telephone	50.95
Janitors supplies	9.85
Repairs to lawn mower	1.50
Express	.41
Postage	1.75
Printing and advertising	36.60
Labor as per payrolls	2.50
City truck	.75
Taxi service	58.03
Matron at police station	2.50
Repairs and supplies motor apparatus	74.25
Gasolene	190.41
Newspapers	17.00

\$1,463.56

POLICE BUILDING AND FURNISHINGS

Receipts

Appropriation	\$2,480.00
Revenue Credited to Income Account	
Fines collected	\$1,497.00
Rent of Court Room for 1929	2,000.00
	\$3,497.00

Payments

Salary of janitor	\$1,080.00
Substitute	30.00
Lavatory supplies	22.02
Boiler inspections	7.00
Electrician and stock	4.00
Electric lamps	29.62
Repairs to furniture	1.50
Snow removal	8.00
Carpenter and stock	4.50
Plumber and stock	140.86
Mason and stock	6.00
Furniture and furnishings	20.40

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Hardware	21.05	
Painting court room and basement	733.45	
Janitor's supplies	18.80	
Paint	243.54	
Decorating police station	25.00	
		\$2,395.74
Balance to general treasury		\$84.26

NEW POLICE SIGNAL SERVICE

Receipts

Transfer from Departmental Equipment Loan	\$15,000.00	
Transfer from New Roller appropriation	1,360.00	
F. M. Ferrin, return of cable	130.00	
		\$16,490.00

Payments

Gamewell Co. on contract	\$11,980.00	
Electrician and stock	140.45	
Installing wiring	785.64	
Advertising	2.70	
Freight and express	46.21	
Wire and material for police signal service	3,331.14	
		\$16,286.14
Balance forward		\$203.86

FIRE DEPARTMENT

SUPERVISION

Receipts

Appropriation	\$750.00
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Payments

Chief's Salary	\$500.00
Salary of Assistant	250.00
	\$750.00

SALARIES

Receipts

Appropriation	\$23,800.00
Transfers	2,940.00
	\$26,740.00

Payments

Captains	\$784.75
Hose and Laddermen	6,685.87
Substitutes	193.75
Permanent firemen	15,510.00
Chauffeur for motor truck	1,855.00
	25,029.37
Balance to general treasury	\$1,710.63

CITY AUDITOR

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HORSES AND CARE OF SAME

Receipts

Appropriation	\$300.00
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Payments

Teaming wet and dry hose	\$25.40
City Teams on above	15.75
Hostlers supplies	39.15
Transfer	200.00

280.30

Balance to general treasury	\$19.70
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FUEL

Receipts

Appropriation	\$700.00
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Payments

Coal	368.04
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Balance to general treasury	\$331.96
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Lighting

Receipts

Appropriation	\$400.00
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Payments

Electricity	\$125.25
Gas	11.06
Electricity for power	38.46
Transfer	150.00

324.77

Balance to general treasury	\$75.23
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HYDRANT SERVICE AND WATER

Receipts

Appropriation	\$3,550.00
---------------------	------------

Payments

Water	\$3,500.00
Cleaning snow from hydrants	16.00
	3,516.00
Balance to general treasury	\$34.00

FIRE EQUIPMENT AND REPAIRS

Receipts

Appropriation	\$1,100.00
Town of Newbury for services of department	500.00
Sale of gasoline to highway department	7.00
Refund for hose destroyed	62.50
	\$1,669.50

Payments

Equipment and repairs to motor apparatus	\$337.22
Hardware	2.58
Repairs and supplies to chemicals	110.47
State tax on gas on hand	2.00
First aid kit	13.52
Gas, oil and waste	567.30
Freight and express	1.45
Taxi service	1.00
Hydrant connection	44.19
Badges	12.16
Canvas cover	13.75
Travelling expenses	2.60
Transfer	250.00
	1,358.24
Balance to general treasury	\$311.26

CITY AUDITOR

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MISCELLANEOUS

Receipts

Appropriation	\$400.00
Returned carbuoy	5.00
From general treasury to balance	38.32
	\$443.32

Payments

Laundry	\$160.68
Telephone	128.65
Stationary and office supplies	23.17
Hardware	.55
Postage	6.00
Taxi service	11.50
Advertising and printing	18.00
Lavatory supplies	9.05
Claim for damages	12.00
Bedding	16.72
Typewriter	57.00
	\$443.32

FIRE ENGINE BUILDINGS

Receipts

Appropriation	\$1,300.00
Transfer	200.00
Fro mgeneral treasury to balance	77.45
	\$1,577.45

Payments

Carpenter and stock	\$117.38
Electrician and stock	35.11
Plumber and stock	144.56
Lavatory supplies	26.85
Towels and bedding	70.30
Furniture and furnishings	169.55
Disinfectant	19.64
Janitor's supplies	12.15

Electric lamps	7.44
Boiler inspections	9.00
Snow Removal	20.00
New baths and central station	454.78
Mason and stock	27.05
Paint and glass	57.25
Hardware	200.47
Freight and express	.94
Repairs to roof	179.98
Decorating building	25.00

\$1,577.45

PENSION FOR EBEN ALLEN

Receipts

Appropriation	\$650.00
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Payments

Pension for Eben Allen	649.92
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Balance forward	.08
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NEW HOSE

Receipts

Appropriation	\$1,500.00
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Payments

Transferred to New Sewer Construction	\$1,000.00	
Transferred to Fire Salaries	420.00	1,420.00
Balance to general treasury		\$80.00

FIRE ALARM SUPERVISION

Receipts

Appropriation	\$800.00
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Payments

Salary of Superintendent	\$800.00
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CITY AUDITOR

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FIRE ALARM MISCELLANEOUS

Receipts

Appropriation	\$1,000.00
Supplementary appropriation	700.00
Refund	6.28
Tolls	.35

 \$1,706.63

Payments

Telephone rental	\$86.55
Hardware	37.27
Labor and supplies, poles and wires	444.00
Labor and supplies, storage batteries	68.47
Repairs to fire alarm boxes and gong	322.91
Lumber	8.77
Printing and advertising	5.50
Freight and express	.86
Labor as per payrolls	2.00
City teams and trucks	2.25
Postage and office supplies	2.00
Electric power for alarm	139.96
Transfer	200.00

 1,320.54

 Balance to general treasury \$386.09

NEW FIRE ALARM

Receipts

Balance forward	\$13,959.53
Transferred from Road Roller	500.00
Services of department	10.85
Refund from Gamewell Co. for freight	3.33

 \$14,473.71

Payments

To Gamewell Co. as per contract	\$14,150.00
Carpenter and stock	81.88
City teams and trucks	3.38
Labor as per payrolls	29.85

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Electrical supplies	40.94	
Linoleum	33.75	
Freight and express	2.08	
		14,341.88
Balance forward		\$131.83

INSPECTION OF PLUMBING AND BUILDINGS

Receipts

Appropriation	\$150.00
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Payments

Telephone	\$46.09	
Travelling expenses	3.70	
Inspections	61.50	
		111.29
Balance to general treasury		\$38.71

SEALER OF WEIGHTS AND MEASURES

Receipts

Appropriation	\$850.00
Revenue credited to income	\$255.41

Payments

Salary of Sealer of Weights and Measures	\$800.00	
New Equipment	19.83	
Stationary and office supplies	19.38	
Repairs to weight	.50	
		839.71
Balance to general treasury		\$10.29

CITY AUDITOR

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TREE DEPARTMENT

Receipts

Appropriation	\$1,700.00
Supplementary budget	1,500.00
Transfers	825.00
Income from Bromfield Fund	250.00
Services of department	48.00
From general treasury to balance	60.54
	\$4,383.54

Payments

Labor as per payrolls	\$2,124.74
Salary of Tree Warden	524.02
Hardware and equipment	292.24
Repairs to equipment	4.00
Labor as per payrolls planting trees	120.75
Telephone	1.25
Glass and setting	14.00
Stationary and office supplies	4.00
Printing and advertising	2.70
Insurance	48.02
Extra teams and men hired	27.15
New automobile truck	655.00
Gasolen and oil	358.09
Repairs and supplies on motor truck	207.58
	\$4,383.54

MOTH DEPARTMENT

Receipts

Appropriation	\$3,000.00
Services of department	40.00
Sale of lead	13.75
Balance from General Treasury	.47
	\$3,054.22

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Payments

Labor as per payrolls	\$1,264.41	
Salary of Superintendent	1,257.67	
Hardware	8.50	
Stationary and office supplies	3.72	
Arsenate of lead	204.12	
Repairs to sprayer	23.59	
Extra teams hired	51.00	
Transfer	225.00	
Abated	16.21	
		3,054.22

HARBOR MASTER

Receipts

Appropriation	\$125.00
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Payments

Salary of Harbor Master	\$125.00
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HEALTH AND SANITATION

Supervision

Receipts

Appropriation	\$1,500.00
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Payments

Salary of Agent and clerk	1,500.00
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Miscellaneous

Receipts

Appropriation	\$6,000.00
Returned aid from individual	248.95
Telephone tolls	6.65
From State	1,627.13

\$7,882.73

Revenue Credited to Income Account

Manicure and massage licenses	\$22.00
Alcohol	30.00
Manufacture of ice cream	5.00
Carbonated beverages	10.00
Undertakers	3.50
Oleomargarine	9.50
Garbage	6.00

\$86.00

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Payments

Patients in sanitoriums:	
Essex Sanatorium	\$3,165.50
North Reading	1,410.00
Lakeville	473.00
Nursing and medical service for	
contagious diseases	222.25
Medicinal supplies	169.88
Groceries	73.63
Bacteriologist	67.30
Supplies for bacteriologist	28.79
Typewriting	28.00
Salary of clerk	50.00
Use of auto and taxi service	370.53
Postage	42.74
Printing and advertising	375.28
Telephone rental	110.40
Stationary and office supplies	156.68
Travelling expenses	25.79
Plans of Newburyport	18.00
Freight and express	.90
Disposal of animals	197.50
Typewriter	103.40
	\$7,089.57
Balance forward	\$793.16

VITAL STATISTICS

Receipts

Appropriation	\$200.00
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Payments

Birth returns	\$53.50
Death returns	35.00
Postage	4.92
Typewriting	4.90
Express	.77
Cards	14.75
	113.84
Balance to general treasury	\$86.16

CITY AUDITOR

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Inspection of School Children

Receipts

Appropriation	\$700.00
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Payments

Salary of Medical Inspector of School Children	\$700.00
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Inspection of Animals

Receipts

Appropriation	\$350.00
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Payments

Salary of Inspector of Animals	\$350.00
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Inspection of Slaughtering

Receipts

Appropriation	\$850.00
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Payments

Salary of Inspector of Slaughtering	\$850.00
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Milk and Vinegar

Receipts

Appropriation	\$650.00
Milk Licenses	\$66.00

Payments

Salary of Inspector of Milk	\$600.00
Taxi service	30.90

630.90

Balance to general treasury	\$19.10
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NEW SEWER CONSTRUCTION, Ward Six

Receipts

Bond issue	\$25,000.00
Transfers	3,460.00
	\$28,460.00

Payments

Labor as per payrolls	\$15,038.12
City trucks	159.00
Extra trucks and teams hired	522.30
Superintendent	761.25
Civil engineer	518.20
Diver	300.00
Use of scow and helper	162.00
Carpenter	88.00
Traffic officers	552.75
Watchman	158.50
Mason	244.50
Lumber	848.52
Bricks	249.11
Blasting	270.00
Sand and gravel	14.50
Lead, jute and G. K. Compound	272.99
Tampers	12.00
Man hole covers	390.00
Compressor	53.33
Oil and grease	24.15
Telephone	3.90
Freight and express	18.26
Sewer braces	202.95
Sewer pipe	1,986.16
Medicinal supplies	1.05
Cement	90.70
Fuel for road roller	17.56
Road roller man	275.00
Tools and equipment	682.09
Repairs to equipment	15.15
Certification of notes	150.00
Extension of Columbus Av. sewer	1,753.35
	\$25,835.39
Balance forward	
	\$2,624.61

CITY AUDITOR

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Sewer Construction

Receipts

Balance forward	\$698.04
Services of department	426.89
	\$1,124.93

Payments

Labor as per payrolls	\$517.55
City teams and trucks	19.50
Pipe and cement	223.63
Equipment and repairs	23.81
Printing and advertising	7.76
	792.25
Balance forward	\$332.68

Sewer Maintenance

Receipts

Appropriation	\$400.00
Services of department	103.96
	\$503.96

Payments

Labor as per payrolls	\$407.78
City teams and trucks	14.25
Equipment and repairs	29.75
Pipe and cement	24.17
	475.95
Balance to general treasury	\$28.01

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Ashes and Rubbish

Receipts

Balance forward	\$1,895.14
Appropriation	9,000.00
	\$10,895.14

Payments

Collection of ashes and rubbish as per contract	9,000.00
Balance forward	\$1,895.14

Street Cleaning

Receipts

Appropriation	\$3,500.00
From general treasury to balance	474.65
	\$3,974.65

Payments

Labor as per payrolls	\$3,329.95
City teams and trucks	336.00
Extra teams and trucks hired	265.00
Equipment and repairs	43.70
	\$3,974.65

Garbage Disposal

Receipts

Balance forward	\$4,017.06
Appropriation	5,200.00
Garbage	2.00
	\$9,219.06

Payments

Collection of garbage as per contract	5,200.00
Balance forward	\$4,019.06

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District Nurse .

Receipts

Appropriation \$100.00

Payments

Newburyport Health Center \$100.00

Essex County Tuberculosis Hospital

Receipts

Appropriation \$3,761.81

Payments

Maintenance charge for 1928 \$3,761.81

HIGHWAYS AND BRIDGES

SUPERVISION

Receipts

Appropriation	\$2,500.00
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Payments

Salary of superintendent	\$2,400.00
Telephone rental	87.44
Office supplies	5.75
Postage	2.00
Electric lighting	2.00
	2,497.19
Balance to general treasury	\$2.81

STATE HIGHWAY TAX

Paid State for Maintenance of State Highways	\$1,416.78
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CITY TEAMS AND TRUCKS

Receipts

Appropriation	\$6,800.00
Sale of horses, pungs, wagons and harnesses	1,266.30
Departmental receipts:	
Election and registration	3.00
Police Miscellaneous	.75

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Fire Alarm Miscellaneous	2.25
New Fire Alarm	3.38
Horses and care of Same	15.75
Street Cleaning	336.00
Sewer Maintenance	14.25
Sewer Construction	19.50
New Sewer Construction	159.00
Columbus Avenue Sewer	23.25
Highland and Rawson Av.	74.25
Plummer Avenue	3.00
Highway Repairs	1,941.75
Culverts	192.88
Sidewalks and Edgestones	62.25
Ice and Snow Removal	593.65

 11,511.21

Payments

Driver of No. 2 Double	\$270.00
Driver of No. 3 Double	270.00
Substitute drivers	34.27
Hay, grain and straw	327.91
Shoeing horses	4.00
Hostlers supplies	43.40
Repairs to tools	6.20
Printing and advertising	2.70
Glass and putty	2.95
Repairs to chief's car	97.30
Repairs on trucks	946.26
Oil and gasoline	1,357.40
Truck drivers	1,938.80
Labor storing hay	1.00
Taxi service	3.75
Insurance	83.76
Transfer	2,520.00

To balance forward for contract	\$2,204.00
To balance account	1,397.51

\$11,511.21

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HIGHWAY REPAIRS

Receipts

Appropriation	\$11,850.00
Supplementary appropriation	5,000.00
Transfer	400.00
Services of department	1,181.20
Sale of material	14.30
From general treasury to balance	1,072.97
	\$19,518.47

Payments

Labor as per payrolls	\$7,809.55
City teams and trucks	1,941.75
Extra teams hired	1,376.00
Road roller man	572.00
Supplies for road roller	115.28
Road scraper	206.00
Tools, equipment and repairs	836.80
Dust, crushed stone and gravel	2,626.96
Road oil, cold patch and binders	3,463.53
Services of physician	11.00
Claim paid for damage to tire	18.00
Labor and material, Elm St. fence	24.00
Printing signs	1.75
Freight and express	224.50
Inspection boiler, road roller	10.00
Cement	1.60
Lumber	3.09
Compensation paid John T. Bryant	276.66
	\$19,518.47

CULVERTS

Receipts

Appropriation	\$1,500.00
Transfer	300.00
From general treasury to balance	207.08
	\$2,007.08

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Payments

Labor as per payrools	\$1,239.40
City teams and trucks	192.88
Extra teams and trucks hired	201.00
Pipe and cement	280.20
Metal culverts	93.60

 \$2,007.08

HIGHWAYS AND BRIDGES

Bridges

Receipts

Appropriation	\$3,300.00
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Payments

Essex, Merrimac Chain bridge	\$2,114.12
Plum Island Bridge	540.82

 \$2,654.94

Balance to general treasury	\$654.06
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STREET LIGHTING

Receipts

Appropriation	\$21,500.00
Supplementary appropriation	500.00

 \$22,000.00

Payments

Haverhill Electric Company	\$21,181.89
Transfer	300.00

 21,481.89

Balance forward	\$518.11
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STREET SPRINKLING

Receipts

Appropriation	\$5,000.00
Income from Simpson Fund	927.07
	\$5,927.07

Payments

Street oil applied	\$4,439.30
Tarvia	134.00
	4,573.30
To general treasury	\$1,353.77

SIDEWALKS AND EDGESTONES

Receipts

Appropriation	\$2,500.00
From Bromfield Fund	250.00
Payments made by abutters for sidewalks	2,665.99
Transfers	600.00
	\$6,015.99

Payments

Labor as per payrolls	\$951.60
City teams and trucks	62.25
Extra teams hired	4.00
Printing and advertising	7.43
Cement	76.30
Bricks	26.00
Concrete walks	4,839.39
	5,966.97
Balance to general treasury	\$49.02

CITY AUDITOR

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ICE AND SNOW REMOVAL

Receipts

Appropriation	\$3,600.00
From general treasury to balance	269.38
	\$3,869.38

Payments

Labor as per payrolls	\$1,477.55
City teams and trucks	593.65
Extra teams hired	541.00
Repairs to equipment	28.12
New equipment	89.00
Freight and express	1.03
Lunches for workers on snow	22.53
Sand and gravel	116.50
Transfers	1,000.00
	3,869.38

MISCELLANEOUS

Receipts

Appropriation	\$200.00
Transfer	200.00
	\$400.00

Payments

Lighting at city stable	\$8.61
Carpenter and stock	29.57
Fuel at city stable	191.77
Plumber and stock	1.50
Moving equipment for auction	2.00
Street signs	6.50
Hardware	1.45
Inspection of boiler	5.00
	246.40

Balance to general treasury	\$153.60
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HIGHLAND AND RAWSON AVENUE

Receipts

Appropriation	\$1,500.00
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Payments

Labor as per payrolls	\$720.16
City teams and trucks	74.25
Equipment and repairs	4.00
Gravel	514.50
Survey	38.00

 1,350.91

Balance to general treasury	\$149.09
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Plummer Avenue Extension

Receipts

Balance forward	\$258.00
Appropriation	500.00

 \$758.00

Payments

Purchase of land	\$174.80
Fence	84.00
Lumber	22.66
City trucks	3.00
Recording fee	1.02
Transfer	200.00

 485.48

Balance forward	\$272.52
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NEW ROAD ROLLER

Receipts

Balance forward	\$1,860.00
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Payments

Transfers	\$1,860.00
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CHARITIES

Poor Department

Salaries and Wages Receipts

Appropriation	\$4,700.00
From general treasury to balance	72.18
	\$4,772.18

Payments

Salary of Clerk of Overseers	\$1,200.00
Salary of City Physician	450.00
Salary of Superintendent and Matron	1,200.00
Wages of Cook	420.00
Wages of kitchen help	667.73
Wages of farm help	536.00
Services of nurse	298.45
	\$4,772.18

POOR DEPARTMENT

Receipts

Appropriation	\$15,500.00
Appropriation, supplementary	3,500.00
Returned aid from individuals	1,124.00
State of Massachusetts	2,378.52
City of Haverhill	559.20
Town of Amesbury	280.23
own of Salisbury	203.00
Town of Newbury	29.28
Sale of livestock	171.24

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Sale of hay	47.25
Sale of vegetables	4.13
From general treasury to balance	2,753.70

\$26,550.55

Payments

General Administration

Telephone rental	\$109.69
Box rent and postage	5.00
Travelling expense	6.18
Stationery and office supplies	20.96

\$141.83

Out-of-door Relief

Groceries and provisions	6,816.14
Milk	121.46
Medicinal supplies	15.66
Clothing	24.56
Printing and advertising	10.50
Fuel	395.75
Teaming	10.00
City Physician's allowance for medicine	325.00
Ambulance and taxi service	9.50
Rent, board and nursing	2,535.28
Burial expenses	90.00
State Division Child Guardianship ..	521.42
Relief by other cities and towns	2,858.09
Cash disbursements	3,264.00
Pondville State Hospital	10.00
Mass. State Hospital School	369.23
State Infirmary	863.00
Electric light for beneficiary	21.55
Water for beneficiary	5.00
Payment on mortgage for benefi- ciary	28.00
Services of dentist	26.00
Services of optometrist	1.00

\$18,321.14

Almshouse or Poor Farm

Fish	\$208.40
Groceries wholesale	1,433.86

Groceries retail	1,021.47
Bread	165.20
Carpenter and stock	215.68
Laundry	43.49
Barber	212.00
Extra help hired, farm work	4.17
Cloth and clothing	439.87
Shoes and rubbers	54.20
Household equipment and repairs ..	41.44
Electric wiring in barn	159.94
New furniture and furnishings	41.10
Fertilizer, plants and seeds	58.00
Paint and hardware	230.68
Farm equipment and repairs	191.02
Hay and grain	872.22
Shoeing horses	33.00
Fuel	1,368.71
Electric lighting	138.75
Electric lamps	4.80
Repairs to roof	50.79
Repairs to heater	49.79
Medicinal supplies	153.76
Gas lighting	51.66
Tobacco	273.54
Cement work	11.95
Newspapers	12.00
Plumber and stock	64.54
Taxi service	1.00
Disinfectants	24.89
Insurance	258.00
Boiler inspection	12.00
Dentist	12.00
Optometrist	18.00
Travelling expense and freight	4.88
Chiroprapist	4.50
Services veterinary and supplies ..	25.04
Tuning piano	2.50
Labor on ice	27.00
Live stock	9.00
Lumber	70.70
Labor and iron for man's shoe	12.00

\$8,087.58

\$26,550.55

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HOMEOPATHIC HOSPITAL

Receipts

Appropriation	\$600.00
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Payments

Homeopathic Hospital	\$600.00
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ANNA JAQUES HOSPITAL

Receipts

Appropriation	\$1,000.00
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Payments

Anna Jaques Hospital	\$1,000.00
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MOTHERS' AID

Receipts

Appropriation	\$3,000.00
From the State	1,934.67

	\$4,934.67
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Payments

Cash payments	\$4,369.40
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Balance to general treasury	\$565.27
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SOLDIERS BENEFITS

SOLDIERS RELIEF

Receipts

Appropriation	\$4,900.00
Supplementary appropriation	3,150.00
Returned aid	6.00

	\$8,056.00
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Payments

Cash disbursements	\$1,963.00	
Salary of clerk	400.00	
Fuel	1,675.80	
Rent, board and nursing	256.50	
Postage	4.75	
Travelling expenses	17.63	
Moving furniture	5.00	
Shoes	8.91	
Relief given by other cities and towns	255.53	
Services of physician and medicinal supplies	297.15	
Groceries and provisions	1,948.63	
Typewriting	1.25	
		6,834.15
Balance to general treasury		\$1,221.85

STATE AID**Receipts**

Received from State amounts paid in 1928	\$2,166.00	
By balance due for amounts paid in 1929	1,942.00	
		\$4,108.00

Payments

Cash paid beneficiaries	\$1,976.00	
Balance Dec. 15, 1928	2,132.00	
		\$4,108.00

SOLDIERS BURIAL**Dr.**

Cash payments	\$200.00
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Cr.

Balance forward	\$200.00
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MILITARY AID

Receipts

Appropriation	\$400.00
From State	282.50
From general treasury to balance	252.50
	\$935.00

Payments

Cash disbursements	\$935.00
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CARE OF SOLDIERS GRAVES

Receipts

Appropriation	\$75.00
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Payments

Cash payments	53.60
Balance to general treasury	\$21.40

HOUSE FOR SPANISH WAR VETERANS

Receipts

Appropriation	\$150.00
From general treasury to balance	39.66
	\$189.66

Payments

Plumber and stock	\$22.22
Fuel	64.50
Lighting	102.94
	\$189.66

EDUCATION

SALARIES

Receipts

Appropriation	\$133,300.00
Supplementary appropriation	3,000.00
From Putnam Trustees	4,300.00
	\$140,600.00

Payments

Superintendent	\$4,000.00
Clerical assistance	2,119.35
Janitors	8,286.22
Substitutes for janitors	114.25
High School teachers	40,122.50
Elementary School teachers	72,503.01
Truant officers	1,201.85
Drawing teacher	1,382.50
School nurse	1,382.50
Music teacher	1,382.50
Cooking and sewing teachers	2,475.66
Physician instructor	2,535.00
Manual training teacher	450.00
Noon time caretaker of children	136.50
Laboratory assistant	40.00
Substitutes	1,818.25
	139,950.09
Balance to general treasury	\$649.91

MISCELLANEOUS

Receipts

Appropriation	\$9,000.00
Supplementary appropriation	1,000.00

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Sale of supplies and equipment	24.69
Telephone tolls	13.32
Sale of tickets	53.13
Sale of manual training articles	116.32
From general treasury to balance	1,936.51

 12,143.97

Revenue credited to income account

Tuition	\$2,189.68
Tuition from State	173.20
Income from Brown Fund	759.38
From Putnam Trustees	1,200.00

 \$4,322.26

Payments

Administration

Stationary and office supplies	\$128.33
Postage and box rent	92.00
Telephone	611.81
Travelling expenses	89.11
Printing and advertising	110.69
Printing annual reports	75.00
Typewriting	5.00

 \$1,111.94

Forward

Miscellaneous

Text books and supplies

Text books	\$4,292.82
Paper, cards and supplies	3,716.15
Sewing and cooking school supplies	213.42
Sewing machines	105.00
Typewriters	307.25
Manual training supplies	344.92
Laboratory supplies	100.13
Transportation	1,036.70
Freight and express	79.59
Tuition at Beverly Industrial School	307.50
Support of truants	104.00

CITY AUDITOR

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Administering tests	12.00
Flags	34.78
Repairs on mimeograph	20.75
Janitors supplies	2.45
Piano tuning	12.50
Desks and chairs	98.50
Graduation supplies	255.33
Repairs on adding machine	4.45
Laundry	13.79
	\$11,032.03

\$12,143.97

FUEL

Receipts

Appropriation	\$6,200.00
From general treasury to balance	695.34
	\$6,895.34

Payments

Currier School, Coal	\$891.65
Wood	32.00
Curtis School, Coal	376.95
Wood	24.00
Davenport School, Coal	357.05
Wood	8.00
High School, Coal	970.32
Wood	4.00
Jackman School, Coal	1,472.54
Wood	144.50
Kelly School, Coal	1,126.54
Brown School, Coal	1,321.79
Wood	8.00
Moultonville. Wood	158.00

\$6,895.34

ANNUAL REPORT

LIGHTING

Receipts

Appropriation	\$1,300.00
From general treasury to balance	214.47
	\$1,514.47

Payments

Currier School	\$136.42
High School	700.98
Kelly School	126.72
Jackman School	85.67
Curtis School	13.11
Davenport School	15.48
George Brown School	268.61
Manual training Rooms	63.55
Power	103.93

1,514.47

BUILDINGS

Receipts

Appropriation	\$5,000.00
Supplementary appropriation	1,700.00

\$6,700.00

Payments

George Brown School

Hardware	\$55.73
Electrician and stock	53.54
Repairs on heater	35.14
Plumber and stock	97.73
Repairs on clock	6.40
Police duty	5.00
Insurance	12.90

\$266.44

Currier School

Carpenter and stock	\$34.76
Hardware	11.89
Electrician and stock	31.88
Plumber and stock	4.38
Repairs on heater	10.50
Insurance	189.00

282.41

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Curtis School

Carpenter and stock	\$9.28
Hardware	9.69
Electrician and stock	5.80
Plumber and stock	154.74
Insurance	190.00

 369.51

Davenport School

Carpenter and stock	\$8.00
Hardware	2.79
Plumber and stock	2.66
Glass and ratty	1.02
Insurance	110.00
Repairs on heater	8.50

 \$132.97

High School

Carpenter and stock	\$249.27
Hardware	20.01
Electrician and stock	112.24
Paint and glass	11.95
Plumber and stock	140.85
Repairs on heater	26.00
Repairs on roof	146.24
Lavatory supplies	32.00
Repairs on sewing machine	5.00
Repairs on chimney	63.10
Furniture and furnishings	93.00
Mason and stock	57.75

 957.41

Jackman School

Carpenter and stock	\$59.35
Hardware	15.84
Plumber and stock	52.91
Electrician	.30
Insurance	189.00
Paint and glass	3.77

CITY AUDITOR

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Repairs on heater	59.20
Repairs on chimney	44.70

 425.07

Kelly School

Carpenter and stock	\$78.78
Hardware	76.82
Electrician and stock	42.78
Repairs on chimney	38.60
New seats	46.85
Furniture and furnishings	79.19
Mason and stock	115.12
Repairs on wheel barrow	4.00
Insurance	120.00
Plumber and stock	12.00

 614.14

Moultonville School

Carpenter and stock	\$47.52
Cleaning vaults	37.00
Cutting lawn	2.00
Hardware	.98

 87.50

Manual Training Rooms

Rent	\$375.00
Plumber and stock	7.24
Electric lamps	2.06
Repairs on sewing machine	15.00
Repairs on equipment	3.00
Repairs on lock	1.00
Lumber	2.16
Hardware and equipment	88.89
Insurance	378.00

 \$872.35

All Schools

Lavatory supplies	\$345.65
Floor oils, brushes and cleaners ..	191.86

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Polishing cloths	170.10
Snow removal	65.00
Paint and hardware	7.41
Flue cleaner	2.44
Inkwells	30.57
Flags	6.04
Electric lamps	28.12
Boiler inspections	87.00
Repairs on equipment	3.00

 937.19

 Balance to general treasury \$4,944.99

 \$1,755.01

 NIGHT SCHOOL

Receipts

Transfer \$275.00

Payments

Salaries	\$48.00
Printing and advertising	31.83
Books	39.78

 119.61

 Balance forward \$155.39

 Investigation for foundation for School Building

Receipts

Appropriation \$345.45

Payments

The Gow Co. Inc. 345.45

PUBLIC LIBRARY

SALARIES

Appropriation	\$8,400.00
Supplementary budget	692.00
Income from Cole Fund	100.00
	\$9,192.00

Revenue credited to Income Account

Dog licenses	\$535.02
Income from Trust Funds:	
J. M. Bradbury	50.62
C. M. Bradstreet	50.63
A. E. Cutter	200.63
S. M. Donnell	150.00
S. W. Marston	250.63
E. S. Moseley	250.63
W. O. Moseley	463.37
E. H. Stickney	529.65
	\$2,481.18

Payments

Salary of Librarian	\$2,000.00
Salary of Assistants	5,910.09
Janitor	1,166.00
Substitute for Janitor	45.00

\$9,121.09

Balance to general treasury	\$70.91
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ANNUAL REPORT

BOOKS, PERIODICALS, ETC.

Receipts

Balance from 1928	\$1,275.98
Interest on Trust Funds:	
Emma Andrews	50.00
Lucy G. B. Colby	35.00
John J. Currier	50.00
Nathan D. Dodge	42.50
W. H. P. Dodge	132.24
Daniel Foster	12.50
J. A. Frothingham	50.00
S. A. Green	96.00
George Haskell	53.60
M. P. Sawyer	250.00
J. R. Spring	1,000.00
B. G. Sweetser	250.00
Wm. C. Todd	716.24
A. Williams	48.00
	2,786.08
Sale of old books	14.00
	\$4,076.06

Payments

Books	\$1,546.67
Music books	42.45
Papers and magazines	676.21
Binding books	416.68
Stationary and office supplies	21.90
Freight and express	.71
Books cases	229.15
	2,933.77
Balance Dec. 21, 1929 in general treasury	\$1,142.29

PUBLIC LIBRARY

FUEL

Receipts

Appropriation	\$400.00
Balance forward	341.28
From general treasury to balance	303.41

\$1,044.69

Payments

Coal	\$1,044.69
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LIGHTING

Receipts

Appropriation	\$375.00
Supplementary budget	300.00

\$675.00

Payments

Electricity	\$515.58
Gas	38.26

553.84

Balance to general treasury	\$121.16
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MISCELLANEOUS

Receipts

Appropriation	\$550.00
Sale of old books and paper	24.29
Fines N	355.35
	\$929.64

Payments

Telephone	\$46.15
Stationary and office supplies	186.75
Janitor's supplies	14.92
Hardware	20.17
Electrician	23.04
Electric lamps	9.10
Boiler inspection	12.00
Plumber	3.20
Printing and advertising	26.55
Typewriter	60.00
Postage	6.00
Express	.45
Repairs to locks	2.50
Repairs on clock	3.50
Repairs on chairs	5.90
Repairs on lawn mower	2.50
Lavatory supplies	36.14
Framing painting	1.75
Paid for extra assistance	7.06
	\$467.68
Balance to general treasury	\$461.96

Buildings and Furnishings

Receipts

Appropriation	\$900.00
From general treasury to balance	53.24
	\$953.24

CITY AUDITOR

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Payments

Fence	\$181.20
Setting glass	25.05
Plumber and stock	30.52
Carpenter and stock	160.41
Painting	170.00
Ventillator	202.00
Hardware	11.55
Cleaning rubbish	12.50
Repairs to roof	65.66
Furniture and furnishings	66.33
Mirrors	11.92
Electrician and stock	16.10

 953.24

 South End Reading Room

Receipts

Balance forward	\$164.74
Income from securities and real estate for 1929	748.38

 \$913.12

Payments

Fence	\$66.36
Insurance	23.20
Janitor and cleaning	24.00
Recording deed	1.75
Services of attendants	120.00
Care of furnace	30.00
Snow removal	3.55
Fuel	136.80
Lighting	6.84
Water	10.00
Electric lamps	1.20
Cutting grass	7.50
Hardware	.40

 431.60

 Balance forward \$481.52

ANNUAL REPORT

Children's Reading Room

Receipts

Balance forward	.63
Gift from William Moulton	25.00
	25.63

Payments

Books	\$25.63
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RECREATIONS

CITY PARKS

Receipts

Balance forward	\$23.89
Appropriation	1,000.00
Income from Balch Fund	506.25
Balance from general treasury	49.26

\$1,579.40

Payments

Labor as per payrolls	\$1,340.90
Equipment and repairs	98.71
Care of swans	34.29
Carpenter and stock	7.00
Gravel and loam	77.50
Teams hired	21.00

\$1,579.40

ATKINSON COMMON

Receipts

Balance forward	\$31.47
Appropriation	1,500.00
Income from Gorwaiz Fund	5.05
Income from Knight Fund	20.25

\$1,556.77

ANNUAL REPORT

Payments

Labor as per payrolls	\$1,104.25	
Equipment and repairs	36.80	
New observatory	268.50	
Stationary and office supplies	2.15	
Legal services	17.80	
Flag pole	5.50	
		1,435.00
Balance forward		
		\$121.77

RIVERSIDE PARK

Receipts

Balance forward	\$71.80
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Payments

Labor as per payrolls	38.25
Balance forward	\$33.55

CENTRAL PARK AND PLAYGROUNDS

Receipts

Appropriation	\$2,000.00
From general treasury to balance	3.55
	\$2,003.55

Payments

Labor as per payrolls	\$1,567.80	
Cement	2.25	
Extra teams hired	110.50	
Carpenter	12.50	
Gravel and loam	310.50	
		\$2,003.55

CITY AUDITOR

77

BARTLETT MALL

Receipts

Appropriation	\$1,000.00
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Payments

Labor as per payrolls	\$144.00
Gravel and loam	568.50
Transfer	275.00

 987.50

Balance to general treasury	\$12.50
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MOSELEY WOODS

Receipts

Balance forward	\$1,014.63
Appropriation	500.00
Income from New England Trust Co.	823.78

 \$2,338.41

Payments

Caretaker	\$682.00
Hardware and equipment	11.09
Teaming	71.70
Road oil	122.00
Carpenter and stock	3.25

 890.04

Balance forward	\$1,448.37
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PLAYGROUNDS

Receipts

Appropriation	\$900.00
Transfer	200.00
Balance from general treasury	172.33

 \$1,272.33

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Payments

Supervisor	\$400.00
Assistants	480.00
Equipment and repairs	22.96
Labor as per payrolls	87.50
Lumber	18.25
Hardware	28.55
Games	101.32
Teaming	123.50
Repairs to building	10.25

\$1,272.33

UNCLASSIFIED

MEMORIAL DAY

Receipts

Appropriation	\$400.00
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Payments

Post 49, G. A. R.	\$400.00
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Firemen's Memorial Sunday

Receipts

Appropriation	75.00
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Payments

Fire Department Memorial Committee	75.00
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MEMORIAL DAY FOR SPANISH WAR VETERANS

Receipts

Appropriation	\$25.00
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Payments

Spanish War Veterans	\$25.00
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CITY CLOCKS

Receipts

Appropriation	\$150.00
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Payments

Caretaker of Clocks	\$150.00
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DAMAGE TO PERSONS AND PROPERTY

Receipts

Transfers	\$335.00
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Payments

Claim of Julia A. Carey	\$135.00
Claim of Mrs. Robert Schroeder	150.00
Claim of Adrienne Poulin	50.00
	\$335.00

WATER FOR PUBLIC BUILDINGS

Receipts

Appropriation	\$1,500.00
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Payments

Newburyport Water Works	\$1,500.00
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Zoning The City

Balance forward from Dec. 15, 1928	\$200.00
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Payments

Walter E. Tilton, plans and condition plans	183.20
Balance to General Treasury	16.80

CITY GOVERNMENT

81

OTHER CITY PROPERTIES

Receipts

Appropriation	\$500.00
Rent of Plains Schoolhouse	110.00
Rent of Ward Room	60.00
	\$670.00

Payments

Painting Hose 7	\$57.53
Repairs to gutters, Hose 7	5.00
Transfers	335.00
	397.53
Balance to general treasury	\$272.47

CLAM CHLORINATION

Receipts

From general treasury to balance (transferred)	\$75.40
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Payments

Services of Engineer	\$75.40
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JUDGEMENT ACCOUNT

Receipts

From general treasury to balance	\$710.00
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Payments

Yvonne Larivee	\$710.00
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BRONZE TABLETS FOR WORLD WAR VETERANS

Balance forward Dec. 21, 1929	\$2,285.13
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AMERICAN LEGION FOR OBSERVANCE OF ARMISTICE DAY

Receipts

Appropriation	\$200.00
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Payments

Entertainment	100.80
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Balance forward	\$99.20
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INTEREST

Balance forward	\$15,714.19
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Appropriation	\$20,900.00
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Accrued interest received on Sewer Loan	20.25
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	<u>\$36,634.44</u>
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Revenue, Credited to Income Account

Interest on overdue taxes and assessments	\$5,972.64
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Interest from water commissioners	4,237.50
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Interest on bank deposits	1,239.85
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	<u>\$11,449.99</u>
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Payments

Interest on:

Plum Island Bridge Loan	\$819.17
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Water Bonds	4,237.50
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Departmental Equipment	1,840.00
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Reconstruction of Highway loans	3,956.75
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Central Park and Playgrounds bonds	560.00
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New Primary Schoolhouse bonds	5,355.00
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Public Library heating plant	80.00
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Revenue loans	4,029.28
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County Tuberculosis Hospital	773.44
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	<u>21,651.14</u>
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Balance forward	\$14,983.30
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CITY AUDITOR

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Municipal Indebtedness

Gross city debt December 15, 1928	\$444,774.91
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Debts incurred during 1929

Revenue loans	\$185,000.00
Sewer loan	25,000.00
Total debts incurred	\$210,000.00

Debts paid during year

Water bonds	\$25,000.00
Paving State Street loan	1,000.00
Plum Island Bridge loan	1,500.00
New Primary Schoolhouse loan	9,000.00
Central Park and Playground	1,000.00
Wid. and Recon. Merrimac Street	20,000.00
Revenue loans	185,000.00
County Tuberculosis Hospital	1,500.00
Public Library Heating Plant	2,000.00
Department Equipment Loan	10,000.00
Total debts paid	256,000.00

Decrease in debt during year	\$46,000.00
Gross city debt Dec. 21, 1929	\$398,774.91

CEMETERIES

Receipts

Appropriation	\$1,000.00
From general treasury to balance	19.90
	\$1,019.90
Income, sale of burial lots	\$331.00

Payments

Labor as per payrolls	\$972.50
Water	15.00
Equipment and supplies	32.40

\$1,019.90

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TEMPORARY ACCOUNTS

BUILDING PERMITS

Balance	\$54.00
Permits issued by City Clerk	372.00

 \$426.00

Payments

To inspector of buildings	\$421.00
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Balance	\$5.00
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 TEACHERS RETIREMENT ASSOCIATION

From Teachers	\$4,866.50
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Payments

To Teachers Retirement association	\$4,866.50
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 UNCALLED FOR CLAIMS

Balance December 15, 1928	\$312.33
Balance Dec. 21, 1929	\$312.33

 SALE OF REAL ESTATE

Cr.

Balance forward	\$21.00
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Dr.

Transfer to Indebtedness, School Buildings	\$21.00
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 TEMPORARY ACCOUNTS

TAX TITLE

Dr.

Balance previous year	\$1,739.96
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CITY AUDITOR

85

Plum Island Beach Co. Tax 1927 tfd.	1,534.40
Registry of Deeds	4.54
Balance	\$3,278.90

STATE OF MASSACHUSETTS (SEAL BOUNTY)

Cr.

Received from State	\$5.00
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Dr.

Bounty for two seals	\$4.00
Treasurer's fee	1.00
	\$5.00

Public Service Enterprises

WATER WORKS

Balance Dec. 15, 1928 \$1,288.33

Maintenance Accounts

Receipts

Water rates	\$59,889.89
Meter rates	11,764.41
Sundry water receipts	697.50
City for fire service and buildings	5,000.00
Miscellaneous maintenance receipts	781.51
Interest on deposits	63.89

\$78,197.20

Payments for Maintenance

Pumping station	16,531.24
Pumping station, Artichoke	5,318.04
General maintenance	8,940.79
Hydrant maintenance	408.02
Gate maintenance	243.30
Reservoir maintenance	715.04
Meter maintenance	221.07
Service pipe maintenance	2,990.62
Main pipe maintenance	7,027.00
Filter bed maintenance	589.60

CITY AUDITOR

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Automobile	2,010.25	
Artichoke River maintenance	173.26	
Total maintenance	45,168.23	
Net earnings		\$33,028.97

Payments for Debt

Bonds retired	\$25,000.00	
Interest on bonds	4,237.50	
		29,237.50
Excess after debt requirements		\$3,791.47
Excess in maintenance balance		\$5,079.80

New Construction Accounts

Receipts

Service pipe construction	\$548.11	
Meters	13.00	
		\$561.11

Payments

Extension of mains	\$1,645.13	
Hydrant construction	360.40	
Service pipe construction	1,664.86	
Meters	191.27	
Real estate	44.26	
Gate construction	124.80	
Total new construction	4,030.72	

Debit of construction account		\$3,469.61
Balance December 21, 1929		1,610.19

TRUST FUND INCOME

Atwood Fund

Cr.

Balance Dec. 15, 1928	\$688.07
*From trustees of trust funds	413.42
Interest on bank balance	1.54
	\$1,103.03

Dr.

Cash payments to beneficiaries	176.00
Balance Dec. 21, 1929	\$927.03

*Total income of fund \$553.42. For other purposes \$140.00.

BALCH FUND

Cr.

From trustees of trust funds	\$506.25
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Dr.

City Parks (transfer)	\$506.25
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Bromfield Fund

Cr.

From trustees of trust funds	\$500.00
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CITY AUDITOR

89

Dr.

Sidewalks and Edgestones (transfer)	\$250.00
Tree Department (transfer)	250.00

 \$500.00

Brown Fund

Cr.

From trustees of trust funds	\$759.38
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Dr.

To income of Education (transfer)	\$759.38
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Cole Fund

Cr.

From trustees of trust funds	\$100.00
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Dr.

To Public Library Salaries (transfer)	\$100.00
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A. Gertrude Cutter Fund

Cr.

From trustees of trust funds	\$3,500.00
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Dr.

City Parks (transfer)	\$1,000.00
Central Park and Playgrounds (transfer)	2,000.00
Moseley Woods (transfer)	500.00

 \$3,500.00

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Dexter Fund

Cr.

Balance Dec. 15, 1928	\$739.83
From trustees of trust funds	111.92
Balance Dec. 21, 1929	\$851.75

Follansbee Fund

Cr.

Balance Dec. 15, 1928	\$111.30
From trustees of trust funds	201.25
	\$312.55

Dr.

Fuel for beneficiaries	212.65
Balance Dec. 21, 1929	\$99.90

Gorwaiz Fund

Cr.

From trustees of trust funds	\$5.05
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Dr.

Atkinson Common	\$5.05
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Charles Knight Fund

Cr.

From trustees of trust funds	\$20.25
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Dr.

Atkinson Common	\$20.25
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CITY AUDITOR

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Paul A. Merrill Fund

Cr.

Balance Dec. 15, 1928	\$50.00
From trustees of trust funds	50.00
	\$100.00

Dr.

School prizes	75.00
Balance Dec. 21, 1929	\$25.00

Simpson Fund

Cr.

From trustees of trust funds	\$927.07
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Dr.

To street sprinkling transfer	\$927.07
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R. M. Toppan Fund

Balance Dec. 15, 1928	\$60.64
From trustees of trust funds	12.50
Balance Dec. 21, 1929	\$73.14

City Debts and Assets

Dec. 21, 1929

Bonds and Notes	Rate	Issued		Due	Amount
Water	3½ %	1904	June	1, 1930-34	\$55,000.00
Water	4 %	1908	July	1, 1930-38	22,000.00
Water	4½ %	1914	Oct.	1, 1930-44	15,000.00
Plum Island Bridge ...	4¼ %	1922	Dec.	1, 1930-41	17,774.91
Central Park and Play-ground	4 %	1922	July	1, 1930-42	13,000.00
Wid. and Recon. Mer-rimac Street	4¼ %	1923	June	1, 1930-33	60,000.00
Schoolhouse	4¼ %	1922	Dec.	1, 1930-42	97,500.00
Schoolhouse	4¼ %	1922	Dec.	1, 1930-42	19,500.00
Wid. and Recon. Merri-mac Street	4½ %	1923	Dec.	1, 1930-33	20,000.00
County Tuberculosis Hospital	4⅞ %	1926	Feb.	12, 1930-46	18,000.00
Departmental Equip-ment loan	4 %	1928	July	10, 1930-33	36,000.00
Sewer	4½ %	1929	Nov.	1, 1930-42	25,000.00
					\$398,774.91

ASSETS

Excise Tax 1929 uncollected	\$8,260.12
Taxes of 1928 uncollected	40,946.15
Taxes of 1929 uncollected	106,999.38

\$156,205.65

Cash in Atlantic Natl. Bank	\$7,347.67
Cash in First & Ocean Natl. Bank ..	64,430.37
Cash in Merchants Natl. Bank	2,045.20
Cash in Treasurer's office	597.20

74,420.44

230,626.09

Total net debt Dec. 21, 1929	\$168,148.82
Total net debt Dec. 15, 1928	207,595.90
Decrease in net debt	\$39,447.08

Annual Net Debt Statement

The following table shows the net debt at the close of each fiscal year beginning with the year 1899:

Year	Net Debt	Increase	Decrease
1899	\$289,556.47		\$88,720.10
1900	286,876.59		2,689.88
1901	317,272.13	\$30,395.54	
1902	321,725.39	4,453.26	
1903	369,687.30	47,961.91	
1904	646,819.16	277,131.86*	
1905	671,536.83	24,717.67	
1906	630,305.15		41,231.68
1907	569,120.73		34,184.42
1908	586,259.64		9,861.09
1909	589,904.27	3,644.63	
1910	541,348.34		48,555.93
1911	507,916.05		33,432.29
1912	518,129.41	10,213.36	
1913	464,470.01		53,659.40
1914	471,146.63	6,676.62	
1915	426,408.64		44,747.99
1916	360,438.53		65,970.11
1917	295,736.53		64,702.00
1918	253,982.14		41,754.39
1919	250,963.43		3,045.71
1920	262,265.30	11,328.87	
1921	279,088.07	16,907.76	
1922	308,249.20	29,161.13	
1923	505,966.24	197,717.04	
1924	483,345.15		22,621.09
1925	431,723.94		51,621.21
1926	337,387.79		94,336.15
1927	255,025.50		82,362.28
1928	207,595.90		47,429.61
1929	168,148.82		39,447.08

*Water Plant acquired in 1904

Bonds of officials deposited with Trust Fund Commissioners

J. L. McLean, City Marshal, \$3,000 United States Casualty Co. tenure of office.

H. W. Little, City Clerk, \$1,000 United States Casualty Co. expires January 1, 1932.

H. S. Noyes, Secretary and Treasurer of Water Works, \$5,000 Fidelity and Deposit Company of Maryland, expires July 10, 1930.

C. E. Houghton, Treasurer and Collector of Taxes, \$64,500, Aetna Casualty and Surety Company, expires January 7, 1931.

BORROWING CAPACITY

Year	Valuation	Additional Assessments	Total Valuation	Abatements	Valuation
1927	\$13,653,310	\$5,250	\$13,568,560	\$105,680	\$13,462,880
1928	13,803,142	4,350	13,807,492	26,000	13,781,492
*1929	14,556,705	9,550	14,566,255	12,925	14,553,330

41,797,702

*Includes valuation of automobiles assessed with excise tax 1929.

Average valuation for three years 13,932,567

Debt limit 2½ % of \$13,932,567 348,314.17

City debt omitting revenue loans \$398,774.91

Debts outside the limit allowed by special Acts

Water (Acts 1894, 1908, 1913) \$92,000.00

Plum Island Bridge (Act 1921) .. 17,774.91

Wid. R. Merrimac St. (Acts '23) .. 60,000.00

CITY AUDITOR

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New Primary School (Acts 1923) ..	97,500.00
County Hospital Loan (Acts 1924)	18,000.00

Total loans outside the limit	285,274.91
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Debt within the limit	113,500.00
Borrowing capacity Dec. 21, 1929	234,814.17
Loan authorized Sewer Construction \$50,000 Issued, \$25,000.	
Plant for Chlorination of Clams \$8,000 not issued.	

TRUST FUNDS

THE LAW. Chapter 322

An act to provide for the auditing of certain trust funds and accounts. Be it enacted, etc., as follows:

Section 1. It shall be the duty of city and town auditors at least once every year, and so much oftener as they deem it necessary, to audit the accounts of the trustees of any property, the principal or income of which, in whole or in part, was bequeathed or given in trust for the benefit of the city or town or any part thereof, or for the benefit of the inhabitants of the city or town or any part thereof, and to examine and estimate the funds, securities, and evidence of property held by such trustees. City and town auditors shall include in their annual report a report of such auditing and investigation; and if they discover any fraud or irregularity they shall immediately report the same to the Mayor and Treasurer of the city or to the Selectmen or Treasurer of the town.

Section 2. It shall be the duty of the trustees designated in section one hereof to give city and town auditors free access to their accounts, funds, securities and evidence of property; and any such trustee who refuses to exhibit his trust accounts, funds, securities and evidences aforesaid shall be subject to a fine of not less than fifty nor more than two hundred dollars.

Section 3. This act shall be construed as applying to property held in trust for public uses. (Approved May 9, 1904).

Trust funds in which the City of Newburyport and its inhabitants are interested may be divided into two classes, viz.: funds bequeathed or given direct to the city, and funds given to special trustees, the income of which is used for the benefits of any of its inhabitants.

The first class is invested by the Trustees of the Newburyport Trust Funds under Chapter 64, Acts of 1917, and the income turned over to the city.

The second class is invested by special trustees appointed by the donor, and such boards fill their own vacancies. It would seem that the city had assumed no responsibility for such funds, and it may be a question if they come under the preceding law, but such trustees have been requested to allow examination of said funds and accounts.

Trust funds held by Trust Fund Commissioners have been verified and the income traced to its proper accounts.

The Atkinson fund, held by special trustees, no report filed.

Peabody and Public Library Building Funds. Income has been verified, vouchers checked up and principal accounted for.

The Wheelwright Fund. The accounts of the Treasurer for the year ending Oct. 31, 1929, have been audited and found correct; also the securities have been counted and found to agree with the treasurers' accounts.

The following is a statement of the conditions of said funds:

In the hands of the Trustees of Newburyport Trust Funds.

Cash Account

Cash on hand Dec. 15, 1928	\$1,409.34
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Receipts during year

Securities sold and matured	\$21,747.50	
Income from investments	13,053.40	
Interest on Cutter Fund income	84.93	
Premium on securities sold	2,471.40	
		\$37,357.23

Payments

Securites purchased	25,400.74	
Purpose donated	9,276.57	
City of Newburyport from Gertrude		
Cutter fund inc.	3,500.00	
		38,177.31

Decrease in cash on hand	820.08
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Cash on hand Dec. 21, 1929	\$589.26
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ANNUAL REPORT

Investment Account

Total funds, Dec. 15, 1928	\$260,709.65
Interest added to Class of 1917 fund	8.16
Class of 1918 fund	7.86
Fire Insurance Fund	1,165.82
Premiums recd. added to principal	1,862.50
Profit on 15 shares American Encaustic Tiling	608.90
	\$264,362.89

SCHEDULE OF INVESTMENTS

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
Emma L. Andrews	Five Cents Savings Bank, City	Demand	\$1,000.00	\$50.00	So. E. Read'g Room
Margaret Atwood	Institution for Savings, City	Demand	5,500.00	278.42	Poor and Religious
	Five Cents Savings Bank, City	Demand	5,500.00	275.00	Poor and Religious
	First and Ocean Natl. Bank	Demand		1.54	Poor and Religious
Balch	Institution for Savings, City	Demand	5,000.00	253.12	Bartlett Mall
	Five Cents Savings Bank, City	Demand	5,000.00	253.13	Bartlett Mall
J. M. Bradbury	Institution for Savings, City	Demand	1,000.00	50.62	Gen'l Use of Library
W. N. Bradstreet	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
John Bromfield	Mass. Hospital Life Ins. Co.	Demand	10,000.00	500.00	Sidewalks and Trees
Moses Brown	Institution for Savings, City	Demand	5,000.00	253.12	Schools
	Five Cents Savings Bank, City	Demand	5,000.00	253.13	Schools
	Provident Inst. for Sav., Amesbury	Demand	5,000.00	253.13	Schools
	Five Cents Savings Bank, City	Demand	169.74	8.16	Memorial
Class of 1917 N. H. S.	Five Cents Savings Bank, City	Demand	163.45	7.86	Athletic Field
Class of 1918 N. H. S.	Five Cents Savings Bank, City	Demand	700.00	35.00	Replacement Old Books
Lucy G. B. Colby	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Supt. of Reading Room
Charlotte C. Cole	Institution for Savings, City	Demand	1,000.00	50.00	Supt. of Reading Room
	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Npt. & Newbury Books
John J. Currier	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
A. E. Cutter	Five Cents Savings Bank, City	Demand	3,000.00	150.00	Gen'l Use of Library
	Institution for Savings, City	Demand			
A. Gertrude Cutter	City of New York, 3½ %	Nov. 1, 1953	832.07	35.00	Beautifying the City
	Atchison, Topeka, Santa Fe, 4 %	Oct. 1, 1995	771.06	40.00	Beautifying the City
	New Amsterdam Gas, 5 %	Jan. 1, 1948	623.19	50.00	Beautifying the City
	Long Island R. R., 4 %	July 1, 1931	868.55	40.00	Beautifying the City

And Purpose for Which Income is Used

Paul A. Merrill

SCHEDULE OF INVESTMENTS—(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
E. S. Moseley	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
	Institution for Savings, City	Demand	4,000.00	200.00	Gen'l Use of Library
	American Tel. & Tel. Co., 4%	Retired		80.00	Gen'l Use of Library
W. O. Moseley	Boston & Albany R. R., 4%	May 1, 1933	1,980.00	80.00	Gen'l Use of Library
	Chicago B. & Q. R. R., 4%	March 1, 1958	1,942.50	80.00	Gen'l Use of Library
	N. Y. N. H. & H. R. R., 4%	March 1, 1947	947.50	40.00	Gen'l Use of Library
	B. & M. R. R. Series R 5%	May 1, 1940	1,965.00	100.00	Gen'l Use of Library
	Institution for Savings, City	Demand	3,406.60	83.37	Gen'l Use of Library
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	250.00	Books for Library
M. H. Simpson	American Tel. & Tel. Co., 4%	Retired		160.00	Sprinkling Streets
	Boston & Albany R. R., 4%	May 1, 1933	3,960.00	160.00	Sprinkling Streets
	Chicago B. & Q. R. R., 4%	March 1, 1958	3,885.00	160.00	Sprinkling Streets
	N. Y. N. H. & H. 4%	July 1, 1955	4,700.00	200.00	Sprinkling Streets
	B. & M. R. R. Series V, 4-5%	March 1, 1942	2,940.00	150.00	Sprinkling Streets
	Institution for Savings, City	Demand	4,930.00	97.07	Sprinkling Streets
	Real Estate cor. Purchase & Marlboro		5000.00	240.00	Branch Library
S. End Reading Room	American Tel. & Tel. Co., 4 %	Retired		40.00	Branch Library
	American Tel. & Tel. Co., 5½ %	Nov. 1, 1943	500.00	27.50	Branch Library
	Broadway Bond, 6½ %	March 1, 1939	500.00	32.50	Branch Library
	100 West 55th Street Bond, 6½ %	Jan. 15, 1940	500.00	32.50	Branch Library
	Institution for Savings, City	Demand	3156.17	157.80	Branch Library
	Five Cents Savings Bank, City	Demand	5452.73	214.88	Branch Library
	Merchants Natl. Bank, City	Demand		3.20	Branch Library

SCHEDULE OF INVESTMENTS—(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
J. R. Spring	Institution for Savings, City	Demand	10,000.00	500.00	Books for Library
	Five Cents Savings Bank, City	Demand	10,000.00	500.00	Books for Library
E. H. Stickney	Baltimore & Ohio R. R. 5%	Dec. 1, 1995	5,069.65	250.00	Gen'l Use of Library
	Institution for Savings, City	Demand	5,524.01	279.65	Gen'l Use of Library
B. G. Sweetser	Institution for Savings, City	Demand	5,000.00	250.00	Books for Library
	Am. Tel. & Tel. Co., 4%	Retired		80.00	Reading Room
W. C. Todd	Boston & Albany R. R., 4%	May 1, 1933	1,980.00	80.00	Reading Room
	Chicago B. & Q. R. R., 4%	March 1, 1958	1,942.50	80.00	Reading Room
	N. Y. N. H. & H. 4%	March 1, 1947	1,895.00	80.00	Reading Room
	B. & M. R. R. 5%	May 1, 1940	1,965.00	100.00	Reading Room
R. N. Toppan	Institution for Savings, City	Demand	7,425.00	296.24	Reading Room
	Institution for Savings, City	Demand	250.00	12.50	School Prize
A. Williams	Salem Five Cents Savings Bank	Demand	1,000.00	48.00	Books for Library
	American Tel. & Tel. Co., 4%	Retired		200.00	Replace Loss by Fire
Fire Insurance Fund	N. Y. N. H. & H. R. R., 4%	July 1, 1955	4,825.00	200.00	Replace Loss by Fire
	Five Cents Savings Bank, City	Demand	19465.86	765.82	Replace Loss by Fire
			\$264,362.89	\$13,053.40	

RECAPITULATION

Funds for:	Funds	Income
Purchase of books for Library	\$38,967.50	\$1,932.16
General use of library	39,835.26	1,946.16
Reading room supplies	15,207.50	716.24
Reading room salary	2,000.00	100.00
Funds for local books	1,000.00	50.00
Funds for replacement of old books	700.00	35.00
Benefits of schools	15,000.00	759.38
Sprinkling of streets	20,415.00	927.07
Sidewalks and trees	10,000.00	500.00
Benefit of poor	5,843.75	313.17
Municipal fire insurance	24,290.86	1,165.82
Bartlett Mall	10,000.00	506.25
School prize	1,250.00	62.50
Religious work and poor	11,000.00	554.96
Atkinson Common	500.00	25.30
Aged Ladies	1,000.00	50.00
Memorial	333.19	16.02
Beautifying the city	50,910.93	2,594.99
South End Reading Room	15,108.90	748.38
Magazines for South End Reading Room	1,000.00	50.00
	\$264,362.89	\$13,053.40

Trust Funds Under Control of Special Trustees

Moses Atkinson Fund

Benefit of Schools

No report filed for 1929

George Peabody Fund

To Purchase Books for Library

Investment of Fund

Institution for Savings	\$15,000.00
Total Fund	\$15,000.00

Statement of Receipts and Payments

Receipts

Cash on hand Nov. 30, 1928	\$309.42
Dividend April 1929	375.00
Dividend October 1929	375.00

\$1,059.42

Payments

Books	\$748.32
Postage	.78

Total expenditures	\$749.10
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Balance on hand Nov. 30, 1929	\$310.32
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CITY AUDITOR

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Public Library Building Fund

December 15, 1929

Principal of Fund, Deposit Institution for Savings	\$10,000.00
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Income Account

Balance of year 1928	\$295.91	
Interest withdrawn from Savings Bank	500.00	
Newburyport Music Club	240.00	
		\$1,035.91

Expenditures

Carpenter and stock	\$327.98	
Electric wiring and lights	141.45	
Paint and hardware	181.71	
Mason and stock	30.35	
Establishing music room	283.35	
		964.84
Balance December 21, 1929		\$71.07

William Wheelwright School

Scientific School

Investment of Fund, Oct. 31, 1929

Real estate by foreclosure and in possession	\$6,000.00
Mortgage on real estate	29,200.00
Bonds	422,149.21
Stocks	127,447.02
Cash	6,395.62
	\$591,191.85

Statement of Receipts and Payments

Receipts

Balance October 31, 1928	\$2,257.79
Securities sold and matured	27,032.50

ANNUAL REPORT

Income gross	31,917.39
Premiums received	2,296.35
	\$63,504.03

Payments

Securities purchased	\$26,545.00
Accrued interest paid	68.75
Students expense	26,625.97
Expense on real estate foreclosed	618.82
Administration expenses	3,249.87
	57,108.41
Cash on hand Oct. 31, 1929	\$6,395.62

Recapitulation of all Trust Funds

Trust Funds in hands of Sinking Fund Commissioners	\$264,362.89
Moses Atkinson Funds in hands of special trustees (No report)	
George Peabody Fund in hands of special trustees	15,000.00
Library Building Fund in hands of special trustees	10,000.00
William Wheelwright Fund in hands of special trustees	591,191.85
Oliver Putnam Fund in hands of special trustees (No report)	
	\$880,554.74

City Auditor's Office

CITY OF NEWBURYPORT

STATEMENT OF APPROPRIATED AND NON-REVENUE ACCOUNTS

AT CLOSE OF BOOKS

December 21, 1929

REVENUE ACCOUNTS	ESTIMATED	RECEIPTS	
Licenses and permits	\$1,000.00	\$1,479.00	
Treas. and Coll. Dept.	300.00	403.00	
City Clerk's Dept.	100.00	192.89	
City Hall	800.00	674.40	
Fines, forfeits and rents	3,000.00	3,497.00	
Sealer of Weights and Meas.	200.00	255.41	
School Department	4,000.00	4,322.26	
Public Library	2,500.00	2,481.18	
Cemetery, sale of lots	50.00	331.00	
Interest	12,000.00	11,449.99	
Corporation Tax	22,000.00	23,909.12	
National Bank Tax	2,500.00	3,503.27	
Street Railway Tax	150.00	175.94	
Miscellaneous receipts	400.00	632.29	
Income from Cutter Fund	3,500.00	3,500.00	
	\$52,500.00	\$56,806.75	
Income exceeds estimate		\$4,306.75	
Income tax excess		11,104.49	
Departments	Appropriations	Expended	Balance
	and Credits		
GENERAL GOVERNMENT			
City Council	\$1,428.10	\$1,136.06	\$292.04
Mayor's Department	1,300.00	1,261.21	38.79
Auditor's Department	2,500.60	2,378.29	122.31

Treas. and Coll. Dept.	4,856.25	4,865.35	9.10*
Assessors' Department	5,500.00	5,467.71	32.29
Ex. Bond and Note Issue	100.00	87.93	12.07
City Clerk's Dept.	2,550.00	2,536.70	13.30
City Messenger	1,600.00	1,600.00	
Law Department	1,000.00	981.32	18.68
Elec. and Registration	2,600.00	2,007.78	592.22
City Hall	2,400.00	2,827.62	427.62*
Old Records and Typewriting	325.00	338.95	13.95*
Printing City Ordinances	550.00	500.00	50.00

POLICE DEPARTMENT

Supervision	2,384.00	2,302.48	81.52
Salaries	31,910.00	31,687.50	222.50
Fuel	450.00	841.87	391.87*
Lighting	350.00	393.71	43.71*
Miscellaneous	1,400.00	1,463.56	63.56*
Buildings	2,480.00	2,395.74	84.26

FIRE DEPARTMENT

Supervision	750.00	750.00	
Salaries	26,740.00	25,029.37	1,710.63
Horses c/o same	300.00	280.30	19.70
Fuel	700.00	368.04	331.96
Lighting	400.00	324.77	75.23
Hydrant Service and Water	3,550.00	3,516.00	34.00
Equipment and Repairs	1,669.50	1,358.24	311.26
Miscellaneous	405.00	443.32	38.32*
Buildings	1,500.00	1,577.45	77.45*
Pension for Eben Allen	650.00	649.92	.08
New Hose	1,500.00	1,420.00	80.00
Fire Alarm Supervision	800.00	800.00	
Fire Alarm Miscellaneous	1,706.63	1,320.54	386.09
Ins. Plumb. and Bldgs.	\$150.00	\$111.29	\$38.71
Sealer Wgts. and Measures	850.00	839.71	10.29
Tree Department	4,323.00	4,383.54	60.54*
Moth Department	3,053.75	3,054.22	.47*
Harbor Master	125.00	125.00	

HEALTH AND SANITATION

Supervision	1,500.00	1,500.00	
Miscellaneous	8,024.39	7,231.23	793.16

CITY AUDITOR

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Vital Statistics	200.00	113.84	86.16
School Children, Ins. of	700.00	700.00	
Ins. of Animals	350.00	350.00	
Ins. of Slaughtering	850.00	850.00	
Ins. Milk and Vinegar	650.00	630.90	19.10
Sewer Maintenance	503.96	475.95	28.01
Ashes and Rubbish	10,895.14	9,000.00	1,895.14
Street Cleaning	3,500.00	3,974.65	474.65*
Garbage Disposal	9,219.06	5,200.00	4,019.06
District Nurse	100.00	100.00	
Essex County T. B. Hospital	3,761.81	3,761.81	

HIGHWAYS AND BRIDGES

Supervision	2,500.00	2,497.19	2.81
City Teams and Trucks	11,511.21	7,809.70	3,601.51
Highway Repairs	18,445.50	19,518.47	1,072.97*
Culverts	1,800.00	2,007.08	207.08*
Bridges	3,300.00	2,654.94	645.06
Lighting	22,000.00	21,481.89	518.11
Street Sprinkling	5,927.07	4,573.30	1,353.77
Side. and Edgestones	6,015.99	5,966.97	49.02
Ice and Snow Removal	3,600.00	3,869.38	269.38*
Miscellaneous	400.00	246.40	153.60
Highland and Rawson Aves.	1,500.00	1,350.91	149.09
Plummer Av. Extension	758.00	485.48	272.52
New Road Roller	1,860.00	1,860.00	

CHARITIES

Poor Department	23,881.60	26,635.30	2,753.70*
Salaries and Wages	4,700.00	4,772.18	72.18*
Anna Jaques Hospital	1000.00	1000.00	
Homeopathic Hospital	600.00	600.00	
Mothers' Aid	4,934.67	4,369.40	565.27

SOLDIERS BENEFITS

Soldiers Relief	8,056.00	6,834.15	1,221.85
Care of Sol. Graves	75.00	53.60	21.40
House for Span. War Vets.	150.00	189.66	39.66*
Military Aid	682.50	935.00	252.50*

EDUCATION

Salaries	140,600.00	139,950.09	649.91
Miscellaneous	10,207.46	12,143.97	1,936.51*

Fuel	6,200.00	6,895.34	695.34*
Lighting	1,300.00	1,514.47	214.47*
Buildings	6,700.00	4,944.99	1,755.01
Evening School	275.00	119.61	155.39

PUBLIC LIBRARY

Salaries	9,192.00	9,121.09	70.91
Fuel	741.28	1,044.69	303.41*
Lighting	675.00	553.84	121.16
Miscellaneous	929.64	467.68	461.96
Building	900.00	953.24	53.24*
Children's Reading Room	25.63	25.63	
City Parks	\$1,530.14	\$1,579.40	\$49.26*
Atkinson Common	1,556.77	1,435.00	121.77
Riverside Park	71.80	38.25	33.55
Cent. Park and Playgr.	2,000.00	2,003.55	3.55*
Bartlett Mall	1,000.00	987.50	12.50
Care of Moseley Wds.	2,338.41	890.04	1,448.37
Playgrounds	1,100.00	1,272.33	172.33*
Memorial Day	400.00	400.00	
Firemen's Mem. Sun.	75.00	75.00	
Span. War Vet. Mem. Sun.	25.00	25.00	
City Clocks	150.00	150.00	
Water for Pub. Bldgs.	1,500.00	1,500.00	
Zoning the City	200.00	183.20	16.80
Other City Properties	670.00	397.53	272.47
Clam Chlorination		75.40	75.40*
Dam. to Persons and Prop.	335.00	335.00	
Bronze Tab. of War Vets.	2,285.13		2,285.13
American Legion for Armistice Day	200.00	100.80	99.20
Cemeteries	1,003.00	1,022.90	19.90*
Interest	36,634.44	21,651.14	14,983.30

INDEBTEDNESS

Plum Island R. Br.	1,500.00	1,500.00	
Re. State St. 1919 Loan	1,000.00	1,000.00	
Wid. and Re. Merrimac St.	20,000.00	20,000.00	
Cent. Park and Playgr.	1,000.00	1,000.00	
New Primary School	9,000.00	9,000.00	
Pub. Libr. Heat. Plant	2,000.00	2,000.00	
County T. B. Hospital	1,500.00	1,500.00	
Departmental Equip. L.	10,000.00	10,000.00	
	\$555,629.43	\$522,981.55	\$42,440.00
* Overdrawn			9,792.12

\$32,647.88

CITY AUDITOR

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Non-Revenue Accounts

New Sewer Construction	\$28,460.00	\$25,835.39	\$2,624.61
Sewer Construction	1,124.93	792.25	332.68
New Police Sig. Ser.	16,490.00	16,286.14	203.86
New Fire Alarm	14,473.71	14,341.88	131.83
	\$60,548.64	\$57,255.66	\$3,292.98

Total of appropriation and credits	\$555,629.43
Total payments from revenue	522,981.55

	32,647.88
Income in excess of estimate	15,411.24

Balance	\$48,059.12
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Charges to Balance for Contracts and Indebtedness:

Printing Charter and Ordinances	\$50.00
Fireman's Pension	.08
Health and Sanitation, Miscellaneous	793.16
Ashes and Rubbish	1,895.14
Garbage Disposal	4,019.06
City Trucks	2,204.00
Street Lighting	518.11
Plumer Avenue	272.52
Education, Buildings	800.00
Education, Evening School	1,058.39
Parks and Moseley Woods	1,603.69
Bronze Tablets	2,285.13
Chlorination of Clams	161.00
American Legion, Armistice Day	99.20
Interest	14,983.30
Judgements	710.00
Excise Tax Deficit	2,212.82
Overlay 1927	17.29

 \$33,682.89

To excess and deficit account	\$14,376.23
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Budget for 1930

Average valuation for three years	\$13,932,567.00
Available for appropriation under \$24 limit	334,381.60
Estimated income	46,700.00
Income tax appropriated	37,400.00
Income from Cutter fund	3,000.00
Outside the limit (water)	5,000.00
Transferred from excess and deficit account	8,000.00
Available for departments	\$434,481.60
Appropriation for indebtedness	63,500.00
Total amount available for appropriation	\$497,981.60

GENERAL GOVERNMENT

City Council	
Salary of clerk	\$400.00
Other expenses	1,000.00
Mayor's Department	
Salary	1,200.00
Other expenses	100.00
Auditor's Department	
Salary	1,500.00
Clerical assistance	800.00
Other expenses	200.00
Treas. and Collector's Dept.	
Salary	2,200.00
Salary of clerk	1,200.00
Other expenses	1,100.00

CITY AUDITOR

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Assessor's Dept.

Salary of 3 assessors	4,200.00
Salary of clerk	400.00
Other expenses	900.00
Expense of bond and note issue	100.00

City Clerk's Dept.

Salary	2,350.00
Other expenses	200.00

City Messenger

Salary	1,600.00
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Law Department

Salary of solicitor	700.00
Other expenses	300.00

Election and Registration

Salary of 4 registrars	600.00
Other expenses	2,000.00
City Hall	2,400.00
Old Records and Typewriting	325.00

 25,775.00

POLICE DEPARTMENT

Supervision

Salary of city marshal	\$2,200.00
Other expenses	184.00

Salaries

Assistant Marshal	2,080.00
Captain of the watch	2,080.00
Patrolmen	25,480.00
Other expenses, extra traffic officers	1,700.00
Fuel	450.00
Light	400.00
Police Building	
Salary of janitor	1,080.00
Other expenses	800.00
Miscellaneous	1,400.00

 \$37,854.00

FIRE DEPARTMENT

Supervision and assistance	
Salary of chief	\$500.00
Salary of assistant	250.00
Salaries	26,500.00
Fuel	700.00
Lighting	400.00
Hydrant service and water	3,550.00
Equipment and repairs	1,100.00
New hose	1,500.00
Repairs and maintenance of buildings	1,300.00
Miscellaneous	400.00
Pension for Eben Allen	98.66
	36,298.66

FIRE ALARM AND WIRES

Salary of Supt. of Fire Alarm and Wires	\$800.00
Other expenses	1,700.00
Inspection of Plumbing and Buildings	150.00
Sealer of Weights and Measures, salary	800.00
Other expenses	50.00
Tree Warden's salary	500.00
Harbor Master's salary	125.00
Other expenses of tree department	2,000.00
Moth Extermination, salary of Supt.	1,200.00
Other expenses	1,800.00
	9,125.00

HEALTH AND SANITATION

Supervision, Salary of Clerk, Agent and Inspector	\$1,437.00
Miscellaneous expenses	6,000.00
Vital statistics	200.00
Inspection school children, salary	700.00
Inspection of animals, salary	350.00
Inspection of milk and vinegar, salary	600.00
Other expenses	50.00

CITY AUDITOR

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Sewer maintenance	400.00
Street cleaning	3,500.00
Inspector of Slaughtering	850.00

HEALTH AND SANITATION

Ashes and Rubbish	9,000.00
District Nurse	100.00
Garbage Disposal	5,200.00
Essex County T. B. Hospital, maintenance	3,524.73
Essex County T. B. Hospital addition	2,312.70

34,224.43

HIGHWAYS AND BRIDGES

Supt. of Highways, salary	2,400.00
Other expense	100.00
City Trucks (and new small truck)	6,800.00
Repairs	19,000.00
Culverts	1,500.00
Bridges	3,600.00
Lighting	22,500.00
Street Sprinkling	5,000.00
Sidewalks and Edgestones	2,500.00
Miscellaneous	200.00
Ice and Snow Removal (Already approp.)	4,500.00
Rawson Avenue	500.00

68,600.00

CHARITIES

Poor Department, Salaries and wages	4,700.00
Other expenses	19,000.00
Anna Jaques Hospital	1,000.00
Homeopathic Hospital	600.00
Mothers Aid, Chap. 763, Acts 1913	3,000.00

28,300.00

ANNUAL REPORT

SOLDIERS BENEFITS

Military Aid	1,000.00	
Soldiers Relief, salary of agent	400.00	
Other expenses	7,650.00	
Care of soldiers graves	75.00	
		9,125.00

EDUCATION

Salaries	139,176.00	
Miscellaneous	10,000.00	
Fuel	6,200.00	
Lighting	1,300.00	
Buildings	6,200.00	
Weather strips for Currier School	498.00	
		163,374.00

PUBLIC LIBRARY

Salaries	9,092.00	
Miscellaneous	550.00	
Fuel	1,000.00	
Lighting	675.00	
Building and furnishings	300.00	
		11,617.00

RECREATIONS

Moseley Woods	\$500.00	
City Parks	1,000.00	
Atkinson Common	1,500.00	
Memorial Day	400.00	
Firemens Memorial Sunday	75.00	
Playgrounds, inc. supervisions	900.00	
Central Park and Playgrounds	2,000.00	
Spanish War Veterans Mem. Day	25.00	

6,400.00

CITY AUDITOR

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UNCLASSIFIED

Damages to persons and property	138.51
City Clocks	150.00
Other city properties	500.00
Water for public buildings	1,500.00
Quarters for Span. War. Vets.	300.00
American Legion for Armistice Day	200.00

2,788.51

Cemeteries	1,000.00
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INDEBTEDNESS

Interest	19,500.00
Widening and Recon. Merrimac St.	20,000.00
Plum Island Bridge Loan	1,500.00
Cent. Park and Playgr.	1,000.00
Primary School Bldg.	9,000.00
Department Equipment Loan	9,000.00
County T. B. Hospital loan	1,500.00
Sewer construction loan	2,000.00

63,500.00

\$497,981.60

Schedule of City Property

December 15, 1928

REAL AND PERSONAL

City Hall building and land, Pleasant Street, brick	\$50,000.00
New Police Station, Courthouse	35,000.00
City farm buildings and 30 acres of land, North Atkinson street, brick	40,000.00
Ward room, Congress street, wood	400.00
Library building and land, State street, brick	25,000.00
Right of Ferry way	100.00
Old Hill burial ground	1,000.00
Highland Cemetery	1,000.00
Ward Room, Purchase street, wood	200.00
Total	\$152,700.00

SCHOOLHOUSES

Albert Currier school	\$36,000.00
High schoolhouse and land, High street, brick	85,000.00
Jackman schoolhouse and land, brick	28,500.00
Kelley schoolhouse and land, High Street, brick	35,000.00
Davenport schoolhouse and land, Congress street, brick	6,000.00
Storey avenue schoolhouse and land, brick	1,500.00
Curtis schoolhouse and land, Ashland street	10,000.00
Moultonville schoolhouse and land, wood	1,500.00
George W. Brown School	180,000.00
Total	\$383,000.00

ENGINE HOUSES

Central fire station	\$20,000.00
Engine house and land, Purchase street, brick	2,500.00
Engine house and land, Congress street, brick	5,000.00
Engine house and land, Forrester street, brick	4,000.00
Engine house and land, Federal street, brick	5,000.00
Total	\$36,500.00
Washington park, Pond and Greenleaf street	\$12,000.00
Cushing park, Washington, Kent, Congress and Buck streets	9,000.00
Atkinson common, High street	3,500.00
Land, High street and Storey avenue	3,500.00
Triangular lot, Three Roads	200.00
Coffin lot, Hill street	1,200.00
Powder House lot, Low street	1,200.00
Pasture, Crow lane	700.00
Gravel pit, Greenleaf street	1,500.00
Gravel pit, Coffin court	300.00
Gravel pit, North Atkinson street	800.00
Kent street landing	1,500.00
Green street landing	2,000.00
Winter street landing	400.00
Jefferson street landing	300.00
Bromfield street landing	300.00
Goodwin landing	450.00
Gas house landing	50.00
Pettingell landing	50.00
Marlboro street landing	100.00
Janvrin landing	1,059.00
Coombs landing	100.00
Total	\$40,209.00

PERSONAL PROPERTY

Furniture in City Hall building, engine house, police station and court room	\$6,000.00
Movable property in schoolhouses, consisting of desks and chairs for pupils, books, and miscellaneous supplies, viz:	
Jackman school	\$632.00
Kelley school	1,192.00
Congress street school	311.00
Congress street ward room	66.00

New Currier school	2,610.00
Ashland street school in temporary quarters	142.00
Moultonville school	149.00
High School	1,550.00
Committee Room, City Hall	500.00
George W. Brown School	3,500.00

\$10,652.00

Two first class motor pumping engines.

Second class Amoskeag steamers, one Nott steamer, one hose wagon, one supply wagon, one hook and ladder truck, 8,950 feet leading hose, of which 5,400 feet is first class and 3,550 feet second class, 60 feet suction hose (2½ inch), five siamese couplings, seven hand extinguishers, two double harnesses, and small supplies in care of the chief engineer of the fire department

\$32,500.00

Road roller, road scraper, road sweeper, three double carts, one single cart, three double sleighs, three single sleighs, one stone jigger, three double harnesses, three single sleigh harnesses, nine blankets, nine canvas coverings, two hokey-pokey carts, two road plows, four gravel screens, four snow plows, one single horse shovel, one iron paving widder block, six wooden paving widder, two spirit levels, four wooden horses, 18 pickaxes, sled runners, drills and wedges, six hoes, 12 scoop shovels, six grubs, two paving hammers, 12 water pails, one water can, two kerosene oil cans, four wheelbarrows, 13 steel bars, four tamping bars, 12 chains, one brush cutter, two pendants for snow plows, 12 rakes, 60 lanterns, 10 stone chisels, 36 brush brooms, 7 stone hammers, 2 mauls, 2 sledges, stable implements. In care of the surveyor highways

\$6,000.00

Furniture in almshouse; other property in or about city farm building, viz: five cows, 13 swine, three horses, one mowing machine, one horse rake, one hay tedder, two sets hay forks and blocks, two express wagons, two dump carts, one hay wagon, one light wagon, two sets double harnesses, three sets single harnesses, two plows, two cultivators, one four-ton 8-14 wagon scale, and other tools and appurtenances usually found on a farm. In care of the superintendent of the city farm

\$3,027.00

CITY AUDITOR

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Standard weights and measures	300.00
Fire alarm	5,000.00
Total	\$73,479.90
Sewer system	\$150,000.00
Water works	450,000.00

RECAPITULATION

Real estate	\$152,700.00
Schoolhouses	383,500.00
Engine houses	36,500.00
Lands	40,209.00
Personal Property	73,479.00
Sewer system	150,000.00
Water works	450,000.00
	\$1,296,388.00

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1925 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1851	2517	\$2,596,400	\$2,880,200	\$5,476,600	\$33,597.98		\$5,227.76	\$38,825.74	\$6.40
1852	2827	2,764,800	2,796,700	5,561,500	43,504.74		5,227.76	48,732.50	8.00
1853	2997	2,902,100	2,931,500	5,833,600	40,232.74	\$2,787.00	5,227.76	48,257.59	7.50
1854	2770	3,302,500	3,483,000	6,785,500	41,434.50	2,787.00	7,432.00	51,653.50	7.00
1855	2977	3,440,100	3,554,000	7,003,100	48,877.80	4,180.50	7,432.00	60,500.30	8.00
1856	2972	3,453,500	3,762,700	7,216,200	50,931.70	5,574.00	9,290.00	65,795.70	8.50
1857	2705	3,424,200	3,603,600	7,027,800	49,656.70	8,361.00	9,290.00	67,307.80	9.00
1858	2708	3,237,100	3,529,300	6,816,400	48,582.63	3,344.00	7,560.21	59,486.84	8.00
1859	2529	3,212,700	3,630,000	6,842,700	58,741.88	2,790.00	8,505.24	70,037.12	9.60
1860	2412	3,200,800	3,544,800	6,745,600	61,654.80	2,327.00	8,694.24	72,674.04	10.20
1861	2430	3,150,600	3,447,500	6,608,100	60,521.79	2,346.00	9,369.85	72,237.74	10.40
1862	2462	3,056,000	3,163,450	6,219,450	62,648.70	14,076.00	7,808.29	84,532.96	12.80
1863	2348	3,048,700	3,395,000	6,443,700	68,337.11	18,768.00	7,808.29	94,913.40	14.00
1864	2528	3,268,700	3,452,000	6,693,700	72,193.84	18,768.00	7,805.96	98,767.80	14.00
1865	3000	3,349,200	4,032,800	7,382,000	90,336.05	36,660.00	8,188.95	135,195.00	17.50
1866	3126	3,373,700	3,834,500	7,208,200	129,768.35	23,400.00	8,188.95	161,357.30	21.50
1867	2893	3,906,600	4,054,100	7,960,700	116,173.30	39,000.00	9,826.70	165,000.00	20.00
1868	3388	3,743,800	3,479,800	7,223,600	110,160.78	15,600.00	9,417.30	135,195.08	17.80
1869	3242	3,858,000	3,569,700	7,427,700	119,502.67	19,500.00	8,188.95	144,639.22	18.60
1870	2907	4,018,701	3,682,545	7,701,246	127,431.72	19,500.00	9,826.70	156,758.42	19.60
1871	3218	4,057,500	3,034,257	7,091,757	104,051.74	19,500.00	9,826.70	133,378.44	17.90
1872	3292	4,243,950	3,068,700	7,312,650	123,154.65	11,960.00	8,215.90	143,330.55	18.70
1873	3190	4,515,400	3,057,140	7,572,540	139,188.92	13,455.00	8,215.90	160,859.82	20.40
1874	3208	4,763,700	3,120,407	7,884,107	136,038.13	11,960.00	8,215.90	156,214.03	19.00
1875	3333	4,904,075	3,140,838	8,044,913	139,443.45	11,960.00	8,215.90	159,619.35	19.00
1876	3356	4,788,450	2,937,167	7,725,617	136,042.87	7,866.00	6,499.50	150,408.38	18.60

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1925 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1877	3223	4,832,700	4,812,284	7,644,984	115,911.24	6,555.00	6,499.50	128,965.74	16.00
1878	3408	4,799,250	2,778,962	7,578,212	122,383.39	4,370.00	7,892.30	135,645.60	17.00
1879	3299	4,766,700	2,642,888	7,409,588	111,070.40	2,185.00	7,135.54	120,390.94	15.50
1880	3384	4,815,800	2,650,877	7,446,667	109,557.63	6,555.00	7,135.54	123,248.17	15.60
1881	3456	4,849,050	2,686,406	7,535,456	123,809.80	6,555.00	7,135.54	136,499.84	17.20
1882	3343	5,002,550	2,415,148	7,417,698	128,779.64	8,740.00	7,135.54	144,655.18	18.60
1883	3462	5,074,850	2,443,258	7,518,108	119,580.59	7,080.00	9,442.86	136,103.45	17.20
1884	3467	5,162,750	2,385,171	7,548,521	125,336.22	9,440.00	9,442.86	142,752.49	18.00
1885	3427	5,214,050	2,336,755	7,550,805	126,229.63	7,080.00	9,442.86	134,219.08	18.20
1886	3380	5,267,350	2,319,988	7,687,338	122,220.32	6,855.00	8,919.62	137,994.94	17.30
1887	3801	5,730,400	2,344,377	8,074,737	122,440.33	10,282.50	8,919.62	141,642.45	16.60
1888	3964	6,088,890	2,643,455	8,732,345	128,443.40	10,282.50	8,919.62	147,645.52	16.00
1889	3985	6,449,865	2,846,370	9,296,235	127,663.11	9,120.00	8,771.16	145,554.27	14.80
1890	2897	6,805,197	2,931,573	9,736,770	135,147.01	7,980.00	8,771.16	151,898.17	14.80
1891	3923	6,874,200	2,888,458	9,762,658	145,719.36	6,840.00	9,536.63	162,095.99	15.80
1892	3827	6,873,300	2,723,805	9,597,105	150,199.02	8,190.00	9,536.63	167,925.65	16.70
1893	3912	6,980,200	2,725,328	9,705,528	150,004.38	11,700.00	11,113.70	172,818.08	17.00
1894	3888	7,055,400	2,700,677	9,756,077	140,473.58	9,360.00	11,112.83	160,946.41	15.70
1895	3945	7,129,050	2,620,450	9,749,500	151,013.21	6,735.00	11,008.53	168,756.74	16.50
1896	2993	7,137,500	2,630,040	9,767,540	151,243.79	7,857.50	10,049.12	169,150.41	16.50
1897	3915	7,197,300	2,503,674	9,682,974	138,594.57	7,857.50	10,495.73	156,947.80	15.40
1898	3813	7,210,800	2,529,590	9,740,390	150,038.38	5,760.00	8,647.90	164,446.28	16.10
1899	3979	7,292,400	2,775,217	10,067,617	149,915.56	5,760.00	8,330.50	164,006.06	15.50
1900	4348	7,286,000	2,863,033	10,149,033	151,518.84	5,760.00	8,727.17	166,006.01	15.50
1901	4430	7,382,400	3,100,050	10,482,450	159,020.42	6,422.50	9,039.79	174,482.71	15.80
1902	4471	7,416,500	2,942,315	10,358,815	181,955.40	5,592.50	9,924.53	197,472.43	18.20

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1925 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1903	4496	7,429,000	3,277,929	10,706,929	161,641.40	9,262.70	11,540.15	182,444.25	16.20
1904	4588	7,467,200	3,343,664	10,810,864	173,706.84	8,937.70	11,552.05	194,196.59	17.00
1905	4483	7,508,900	3,380,692	10,119,592	172,503.70	14,247.70	11,567.50	198,318.90	17.40
1906	4374	7,601,000	3,558,621	11,159,621	187,033.98	12,470.78	12,348.34	211,853.10	18.20
1907	4221	7,649,450	3,620,861	11,270,311	195,772.18	13,767.70	13,038.03	222,577.91	19.00
1908	4297	7,648,000	3,805,701	11,453,701	217,221.19	18,897.70	15,289.61	251,408.50	21.20
1909	4351	7,690,600	4,579,121	12,269,721	196,699.70	15,477.70	17,409.50	229,556.90	18.00
1910	4252	7,854,450	7,387,607	15,242,057	237,872.48	19,007.50	18,360.01	275,239.99	17.50
1911	4190	7,947,400	5,167,010	13,114,410	228,244.33	19,007.50	18,170.64	265,422.47	19.60
1912	4211	8,096,000	4,739,482	12,835,482	221,440.30	21,587.50	18,253.19	261,280.99	19.70
1913	4167	8,122,700	4,495,258	12,617,958	213,390.83	24,247.50	16,745.84	254,384.17	19.50
1914	4166	8,191,050	4,633,677	12,824,727	221,550.24	26,702.63	16,573.67	264,826.54	20.00
1915	4131	8,146,350	4,380,036	12,526,386	222,660.40	29,445.00	19,210.71	271,316.11	21.00
1916	4231	8,225,000	4,377,934	12,602,934	209,740.98	22,086.93	18,610.41	250,438.32	19.20
1917	4245	8,271,000	3,032,371	11,303,371	214,896.00	30,219.90	21,103.68	279,886.56	20.00
1918	4025	8,331,350	3,123,952	11,455,308	224,670.00	30,146.20	21,056.90	289,181.35	21.00
1919	4139	8,458,350	3,249,864	11,708,214	236,017.49	31,810.37	21,595.59	289,423.45	21.50
1920	3992	8,820,300	3,090,202	11,919,502	293,057.18	40,588.95	21,987.35	355,633.48	25.00
1921	3700	9,008,200	3,171,766	12,179,966	301,694.94	52,249.92	27,329.61	381,274.47	29.00
1922	4397	9,414,500	3,131,826	12,546,326	380,935.29	43,122.45	22,885.67	446,943.41	31.00
1923	4482	9,753,770	2,861,700	12,615,470	418,916.62	42,236.00	27,136.30	490,288.92	34.00
1924	4558	10,427,300	2,669,762	13,097,062	471,005.88	25,766.40	22,138.09	518,910.37	36.00
1925	4765	10,822,900	2,713,300	13,536,200	445,825.48	29,547.05	26,137.18	501,509.71	33.60
1926	4822	10,852,450	2,692,910	13,545,360	445,652.20	28,185.60	23,746.89	497,584.69	33.20
1927	4797	10,991,750	2,571,560	13,563,310	428,554.89	28,289.64	26,491.48	483,336.01	32.00
1928	4764	11,155,050	2,648,092	13,803,142	472,526.43	19,616.34	25,748.80	517,891.57	29.40
1929	4663	11,367,300	2,065,690	13,432,990	501,172.95	19,663.63	27,479.12	548,315.70	30.00

**Department Reports and
Reports of City Officials**

BOARD OF ASSESSORS

Annual Report, 1929

December 31, 1929

To His Honor the Mayor and the City Council

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submits its report for the year 1929:

Valuation of Real Estate	\$11,367,300.00
Valuation of Personal Estate	2,065,690.00
Total	\$13,432,990.00
Polls (4663)	9,326.00

The City, County and State warrants called for the following accounts:

City Requirements	\$495,052.26	
County Tax	27,479.12	
State Tax	18,105.00	
State Highway Tax	1,416.78	
State Snow Removal	141.85	
Overlay for abatements	6,120.69	
		548,315.70
Estimated income, all sources		136,000.00
Amount to be raised by Taxation		412,315.70

To raise this amount it was necessary to declare a **tax rate** on property of \$30.00 per thousand. The levy on real estate amounted to \$341,019 and on personal property \$61,970.70 which with the \$9,326.00 from polls, makes the total of \$412,315.70 required.

The drop in valuation of personal property is explained by the taking of Motor Vehicles from the property list, and the levying of an excise tax on such vehicles instead.

The number of horses assessed was 163, cows 280, sheep 5, bulls 4, swine 71, fowl 1450, dwellings 3628, acres of land 4610.

The December assessments (omitted in the April levy and assessed according to provisions of section 75 of Chapter 59 of the laws relating to taxation) were as follows:

Tax	282.00	Real valuation	9,400.00
Tax	4.50	Personal Valuation ..	150.00
	286.50		9550.00

By the provisions of Chapter 379 of the Acts of 1928 there was an amendment to the General Laws made, to be known as Chapter 60A, providing for an Excise Tax on Motor Vehicles, in lieu of the local property tax. The valuation of such vehicles, as well as the rate, is fixed by the State, but the revenue from the excise tax is used for city purposes. Except for some manifest inequalities and minor difficulties, the law seems to have worked well and given considerable satisfaction.

The amount of excise taxes assessed this year is \$35,562.51. The abatements because of resale of cars, errors proven in valuation and other causes, provided for in the law, have totalled \$3,433.62.

The number of cars registered and assessed is 3378.

Abatements have been granted during the year on property and polls as follows:

Taxes of	1927	1928	1929
Personal	1,278.28	58.81	107.25
Real	223.00	73.50	262.50
Polls	1,360.00		50.00
Tree Work	16.21		

Board of Assessors,

JOHN H. SHEA,
CHARLES W. JOHNSON,
WILLIAM C. WEBSTER.

POLICE DEPARTMENT

To His Honor the Mayor and Board of Councillors of the City of Newburyport.

Gentlemen:

The whole number of arrests during the year ending December 31st, 1929 for offences committed within the city of Newburyport is 426 of which 92 were of foreign birth 334 were born within the limits of the United States, 14 were females and 75 were minors.

Arrests were for the following causes, viz:

Arson	2
Assault and battery	28
Assault on officers	1
Assault with a dangerous weapon	2
Breaking and entering	9
Copies	1
Criminal trespass	1
Cruelty to dumb animals	2
Deserter	1
Delinquents	17
Disturbing the peace	8
Drunkenness	176
Escaped prisoner	1

Disposed of as follows, viz:

Appealed	19
Bound over to Superior Court	7
Cases continued	17
Cases dismissed	10
Cases settled without trial	2
Committed to Danvers Hospital	8
Committed to Lyman School	5

Committed to the Essex County Training School	1
Committed to the Industrial at Lancaster	3
Committed for non-payment of fine	5
Committed to Department of Public Welfare	8
Committed to State Farm, Bridgewater	6
Defaulted	7
Discharged by court	28
Fined and paid	86
House of Correction	16
Placed on file	49
Put on probation	18
Released	7
Released by the probation officer	61
Sentence postponed	32
Turned over to other officers	23
Turned over to parents	4
Turned over to U. S. Navy	1
Committed to the Industrial School at Shirley	3
Amount of property reported lost	\$7678
Amount of property recovered	\$7485
Amount of imprisonment imposed (days)	330
Accidents reported	201
Assisted other officers	222
Attempted suicide	3
Buildings found open and secured	950
Cases of truancy investigated	1075
Complaints investigated	1075
Dangerous wires and poles reported	13
Defective places in streets reported	56
Disturbances suppressed without arrest	4
Dogs killed	26
Duty calls	10046
Escorts furnished processions	5
Extra duty, W. room, B. ground, yacht race, fair grounds, circus	93
Fire Alarm Boxes found open	8
Fire alarms given	6
Fires extinguished without alarm	6
Glass in Fire Alarm Boxes found broken	15
Injured persons assisted	28
Injured persons helped home	17
Lights found burning in buildings	367
Lights furnished for dangerous places	7
Lights reported out in stores	150
Liquor seizures	13
Lost children restored to parents	14
Meals furnished lodgers and prisoners	157
Notified to remove snow from sidewalk	31

POLICE DEPARTMENT

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Nuisances investigated	1
Officers for extra duty	523
Officers for extra duty at church	1
Officers for extra duty at City Hall	55
Idle and disorderly	1
Insane	8
Larceny	16
Lewd and lascivious	2
Malicious mischief	5
Neglected children	8
Non-support	9
Rape	3
Receiving stolen property	1
Runaway boys	5
Safe-keeping	7
Stubborn and disobedient	1
Truants	4
Using threatening language	1
Violation of the automobile law	41
Violation of city ordinances	17
Violation of the dog law	5
Violation of the food law	1
Violation of the rules of the Board of Health	5
Violation of the liquor law	15
Search warrant for liquor, served	24
Sick persons assisted	13
Stray teams put up	5
Street obstructions removed	8
Street lights reported out	378
Streets barred on account of sickness	2
Sudden or mysterious death, notified medical examiner	7
Telephone calls	708
Wagon calls	679
Water found running in buildings	14
Water main burst superintendent notified	8
Windows found open and secured	68
Windows found broken	169
Summons served for other Police	45
Safes found open	27
Gas Pumps open	9
Number visits to Pool Rooms	3507
Uttering fraudulent checks	2
Violation of the game law	1
Neglect of children	5
Contempt of Court	2
Violation of the Illegitimate Child Act	5
Selling cold storage eggs not properly marked	2

Violation of Probation	3
Taking clams without a permit	7
Violation of Parole	1
Perjury	1
Selling leased property	1
Selling and concealing leased property	1
Buying junk from a minor	1
Total	426

City of Newburyport January 1st, 1930.

Respectfully submitted,

JOHN L. McLEAN,

City Marshal.

BOARD OF HEALTH

Feb. 26, 1930.

To the Mayor and City Council:

The following is the report of the Board of Health and its departments for the year ending December 31, 1929.

The following is the report of the Board of Health and its departments for the year ending December 31, 1929.

The year has been marked by an unusual prevalence of contagious diseases, eight hundred and forty seven cases having been reported, about double the average year. Influenza, whooping cough, measles, chicken pox, mumps and diphtheria being the most prevalent. Some sixty one cases of diphtheria with two deaths being reported. The first cases reported were on Smiths Court and numerous early cases were in this vicinity. A contagious card meant nothing, quarantine meaning less and being hard to enforce, cases were soon found in the Brown, Jackman and Parochial schools. Cultures were taken from all the pupils and teachers in the Brown school, two rooms at the Jackman school and from eighty six pupils at the Parochial school for examination. Some four hundred examinations were made at the State Department of Public Health and the balance in this city. The infected were isolated, contacts treated as necessary and the epidemic yielded to persistent treatments.

Comparison is interesting as the mortality before toxin antitoxin treatment was 35 to 45 per cent while in our community the mortality was less than 3 1-2 per cent and in some of these cases the physician was not called until the disease had reached a critical state.

A clinic was held at the Health Centre for the administration of toxin anti toxin and some 1014 children were treated for diphtheria immunization.

A variety of efficient work has been performed by the agent of our board, Wilbur N. O'Brien, Ph. G. In addition to his office work, posting and removing contagious cards, maintaining the correspondence of the office, keeping up his supply of printed matter, investigating some two hundred complaints, making over two hundred and fifty sanitary inspections which included visiting the stores and cellars of the business section of the city with a representative of the local fire department, he worked as milk inspector. He made some two hundred and eighty three analyses of milk and cream. Also one hundred and thirty nine dairy farm inspections as well of pasteurizing plants. The result showed that our milk supply was not very clean.

The work of our school physician John W. Shaw, M. D., was well performed. He was of valuable assistance from the beginning to the end of our diptheria epidemic, inspecting some thirty class rooms, examining some four hundred pupils and a variety of other work which was of value to our schools.

During the year health regulations were adopted covering a large variety of necessary subjects. Sections embracing quarantine during contagious disease, contacts, etc., were published in booklet form for free distribution. Literature supplied by the State Department of Public Health were also distributed.

Milk regulations in conformity with State and Federal regulations were adopted. This seemed necessary as we had our inspectors examination saying that we had no clean milk and but 14 per cent fairly clean. The balance dirty.

We had Dr. Blakeleys report of the T. B. examination of cows saying that some herds examined were 50 per cent T. B. and some herds showed a higher percentage.

Regulations as recommended by the State Department of Plumbing were adopted and notices are in preparation stating to the plumbers that the same are in effect.

In the survey of the city by the State Department of Public Health Dr. Bigelow made a variety of recommendations to us which have all been carried out with exception of the one recommending an all time nurse. We had no funds for this, therefore the recommendation could not be adopted.

Recommendations

First—We would respectfully recommend a comfort station be established centrally located with an attendant under proper supervision.

Second—In as much as our inspector, Mr. O'Brien, is very busy watching our milk supply, inspecting complaints, contagious diseases, food supplies and unsanitary conditions, we would respectfully recommend that an assistant be allowed him for office work half time.

Third—Under the State law, as well as under the regulations of this Board of Health, every householder is expected to report cases of contagious disease occurring in his household. We would respectfully recommend that all families having a contagious disease even if no physician is called make this report as required by law.

Fourth—We recommend that milk be furnished the undernourished children in our schools.

E. W. EATON,

Chairman.

Financial Statement

Miscellaneous	Appropriation	Expenditures
	\$6,000.00	
AEssex Sanatorium		\$3,165.00
North Reading Sanatorium		1,410.00
Lakeville Sanatorium		473.00
Taxi Hire removing T. B. patients		36.00
Medical Supplies		138.27
Groceries		73.63
Nurse and Medicine Contagious Disease		222.25
Drug Supplies		31.61
Clerk Hire		50.00
Animal Disposal (1929)		84.00
Animal Disposal (1928)		113.50
Ambulance and Taxi		284.53
Bacteriologist		67.30
Bacteriologist Supplies		28.79
Plans of Newburyport		18.00
Typewriter		103.40
Telephone		110.40
Traveling Expenses		25.79
Stationary and Office supplies		156.68
Freight and Express		.90
Typewriting		28.00
Printing and Advertising		375.28

ANNUAL REPORT

Postage	42.74
Use of Auto	50.00

Total Expenditures

Credits

John Consigli	\$139.10
G. W. Littlefield	109.85
Commonwealth Mass (subsidy)	1,627.13
Phone Tolls	6.65

Financial Statement

Supervision

Appropriation Expenditures

\$1,500.00

Salary, Agent and Clerk	\$1,500.00
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School Physician

Salary	\$700.00	3700.00
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Inspection of Animals

Salary of Inspector	\$350.00	\$350.00
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Slaughter Inspection

Salary of Inspector	\$850.00	\$850.00
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Milk Inspection

\$650.00

Salary of Inspector	\$600.00
Expenses	30.90

Unexpended Balance	\$630.90
	19.10

\$650.00

Fees for Licenses

Oleo-margarine Licenses	\$9.50
Milk Licenses	64.00
Garbage Collection Licenses	8.00
Alcohol Licenses	30.00
Undertakers Licenses	3.50
Carbonated Beverage License	10.00
Ice Cream Licenses	5.00
Manicure Licenses	24.00
	\$154.00

School Physician's Report

January 29, 1930.

To the Board of Health.

Gentlemen:

The following is the annual report of the total work done by the school physician. Information as to the number of cases of diphtheria and colds:

School Work

Number of schools visited	6
Number of class room inspections	30
Number of individual pupils inspected	390

Skin Diseases

Impetigo	7
Acne	5
Furunculosis	5
Eczema	15
Scabies	1
Symptoms of Contagious Diseases found in schools	60
No. of cultures taken	470
First Aid treatments given	30
No. parents consultations	15
Discharging ears	10
Defective postures	50
Orthopedic defects	10

Organic heart trouble	4
Functional heart	5
Nose	8
Acute rhinitis	27
Post Pharyngeal catarrh	20
Deviated septum	4
Throat, Tonsils and Adenoids (Including enlarged, touching and frequent tonsilitis	15
No. cases of diphtheria	
No. cases of measles	8

Miscellaneous

Enuresis	3
Asthma	3
Employment certificates signed	70

On account of the outbreak of diphtheria during the month of October I was unable to complete the examination of school children in Kelley School. At the present time the cloak room used for this purpose is too cold to remove children clothes for examination. However I expect to complete examination in the term.

Colds are the worst enemies of the schools. They are responsible for more absence than anything else. I have asked the teachers to explain to the children the causes of colds.

The school nurse will talk on this question later in the season.

I would ask the teachers to exclude all children who have colds, inflamed eyes, and running noses all symptoms of colds should be excluded until the children have recovered.

The child who is coming down with a cold is a menace to the health of those around him.

During your campaign for the toxin antitoxin immunization for diphtheria about 1014 children reported at the Health Center where they received their three injections.

Inspector of Animals Report

Newburyport, Mass., Jan. 29, 1930.

His Honor Mayor Andrew J. Gillis and City Council.

Gentlemen:

The following is my report as Inspector of animals for the year 1921.

Barns inspected			62
Animals examined physically	Cows	Heifers	Bulls
Pure Bred	12	6	2
Grade	323	106	10
Total	335	112	12
Swine			254
Interstate Shipment of Cattle			15
Dogs quarantined because of dog bites			16
Dogs released from quarantine			16
Rabies			0
Hog Cholera			0
Tuberculosis (found on physical examination, animals destroyed and carcasses rendered unfit for food			3

At this time I am glad to say the city is free from rabies and hog cholera and the barns are in better condition than I have ever seen them before.

Respectfully submitted,

F. C. BLAKELY, M. D.,

Inspector of Animals.

Bacteriologist's Report

January 1, 1130.

Board of Health, Newburyport, Mass.

Sirs:

Annual Report Bacteriological Work

K. L. Positive	16
K. L. Negative	177
Unclassified (in possession of Mr. O'Brien)	21
T. B. Positive	9
T. B. Negative	10
Suspicious	2
G. C. Positive	7
G. C. Negative	5

Respectfully submitted,

L. C. PEIRCE,

Bacteriologist Board of Health.

Report of Agent, Clerk and Inspector

January 29, 1930.

Newburyport Board of Health, Newburyport, Mass.

Mr. Chairman and Gentlemen:

Following is my report as Agent and Clerk and Inspector. The report is but a tabulation and a rough estimate of the work performed in the past year by this department.

There is no other satisfactory method of reporting this work but by tabulation and perhaps an appendage touching briefly the major activities of the department.

Beginning at the start of the year just closed will list briefly the high spots, with here and there a brief note of explanation.

1. Sanitary Survey, conducted by Dept. of P. H.
2. Dr. Bigelow, meeting, all recommendation of the Dept. head now incorporated but the one calling for a full time nurse.

3. Tuberculosis Clinic, Chadwick 10 year program.
4. Toxin Anti Toxin Clinic, 1014 children immunized.
5. Final Xray and Advice Clinic, T. B. 10 year program.

I wish to call your attention to the fact that all visiting out door show and Circus stands were inspected during their showing here.

Respectfully submitted,

W. N. O'BRIEN.

Sanitary Inspections

In conjunction with a representative of the Fire Dept. inspected various stores in business district

Visits	85
Notice to abate a nuisance sent to	4
Food Handling Establishment	81
Bakery Inspections	26
Manicure Parlor Inspections	57
Smoke Nuisances	4

Foods Condemned

Cucumbers, frozen	10
Candy, unfit for sale, bags	60
Fowl, decomposed	5
Requests for Post and Prental letter	1
Burial and Removal Permits issued	325
Baby Boarding Houses approved	1
Health Certificates for food handlers filed	4

Complaints

Filthy premises	11
Notices to abate nuisance sent	11
Violation of quarantine	10

Non-reporting of Contagious Disease	13
Prosecutions	1
Convictions	1
Dumps, unclean and offensive	17
Garbage Collection	47
Ash Collection	3
Unsanitary Premises	73
	187

Births Registered

	Male	Female
January	8	10
February	7	5
March	4	8
April	14	11
May	11	11
June	7	15
July	10	6
August	10	11
September	8	6
October	2	14
November	7	7
December	5	6
Total	93	110
Stillbirths		28

Contagious Disease

Schools

	Cases
Brown	90
Currier	17
Curtis	49
Davenport	34
High	4
Jackman	5
Kelley	31

BOARD OF HEALTH

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Moultonville	5
Parochial	24
Private	5
	264
Pre School	169
Total	433

Contagious Disease

1. Anterior Poliomyelitis	1
2. Chicken Pox	80
3. Diphtheria	61
4. Dog bite	16
8. German Measles	5
9. Ophthalmia Neonatorum	1
10. Suppurative Conjunctivitis	1
12. Influenza	196
13. Pnuemonia Lobar	25
15. Measles	138
16. Mumps	113
18. Scarlet Fever	18
22. Pulmonary Tuberculosis	13
23. Tuberculosis	3
25. Whooping Cough	145
26. Gonorrhea	21
27. Syphillis	4
7. Spinal Meningitis	1
Broncho Pnuemonia	3
G. C. Conjunctivitis	1
T. B. Meningitis	1

Milk Inspector's Report

January 29, 1930

Mr. Chairman and Members of the Board:

Following is my report of the activities of the Milk Inspection for the year 1929:

Samples Milk Analyzed	263
Samples Cream	8
Samples Submitted for Analysis	12
	283
Inspection of Pasteurizing plants	10
Inspection of Kosher Dairy farms	1
Inspection of Dairy farms	128
	139
Store Inspections	226

During the year just closed a survey was conducted, the results of which follow:

Samples collected	79
-------------------------	----

Sediments

airly clean	4
Slightly Dirty	26
Dirty	40
Very Dirty	7
Very, Very, Dirty	2
Total	79

These results are anything but pleasing to the Department and show an extreme lack of care in milk production and handling. After the effort expended in the last two year the results are not at all gratifying. I have come definitely to the conclusion that the whole milk Problem is an Economic Problem.

Survey number one showed things as they were.

Survey number two proved the producer could produce a good clean milk. Survey number three showed a reversion to conditions as they were prior to the surveys, hence there is but one conclusion to arrive at, that, being the producer is getting insufficient to make him want to produce an article such as he is capable of producing.

Respectfully submitted,

W. N. O'BRIEN,

Milk Inspector.

FIRE DEPARTMENT

To His Honor the Mayor and Members of the City Council,

Gentlemen:

I respectfully submit the required report of the Fire Dept. for the year 1929.

We have answered two hundred and forty seven calls for fire, twenty five were bell alarms and two hundred and twenty two were still alarms, a large number of the still alarms would have been bell alarms had it not been for the permanent firemen.

The loss sustained amounted to forty eight thousand three hundred and fifty four dollars and four cents (48,354.04) which is very much lower than last year.

Apparatus

The apparatus of the Fire Dept. consists of the following:

One Seagrave triple combination auto pumper, and hose car 11 years in service, second class.

One Maxim ladder truck, 5 years in service, first class.

One Larabbe hose, and Chemical Auto wagon, years in service, fourth class.

One American La'France 1000 gallon pumper, 2 years in service, first class.

I recommend that a triple combination auto pumper and hose car, 750 gallons be purchased to take the place of hose 7 in answering still alarms. Also that it be equipped with the necessary equipment for fighting oil fires. This is urgent because a large amount of oil burners are being installed and sooner or later we are bound to have a good oil fire.

Hose

At present we have 9000 feet of hose in service.

The condition of this hose classified is as follows, 5000 feet is in good condition 2000 feet fair and 2000 feet poor, I recommend that 4000 feet be purchased this coming year.

Men

At present we have 12 permanent firemen, and 53 call, I recommend that 6 more men be added to the permanent force, and that they be given an increase in their salaries, I hope that you will consider this seriously as the men are under paid for the work they do and the long hours they put in. The call Department should be reorganized and should get an increase in their salaries.

First Aid

The men are well drilled in first aid, and no doubt by their knowledge of this that some time or other they will be able to save a life. The schools and all of the City Departments should be taught first aid.

Central Station

Out side of the floor the station is in a good clean condition, bed rooms have been painted, New bath room installed and numerous other things have been done around there, most of the work is done by the firemen.

Inspection and Fire Drills

The Department has been active during the year in the work of Fire Prevention and Public Safety, Inspection by the members under the supervision of the Chief total twenty one hundred and sixty four.

The members visited all Schools, and had the fire drill demonstrated to them and found everything satisfactory.

Remarks and Recommendations

That the remainder of the floor at Central Station be of cement.

That the City ordinance should be enforced in regards to Automobiles chasing after fire apparatus going to a fire, accidents can be avoided.

The work of Supt. Welch Fire Alarm, and Supt. Nevins of the Highway, also Marshal McLean Police Dept. has been very satisfactory, and I take this opportunity to thank them for their interest, and co-operation .

In conclusion I wish to extend my sincere thanks to all those who have rendered assistance to the Department with the assurance that their services have been appreciated.

Respectfully Yours,

C. FRANK CREEDEN,

Chief.

Report of City Registrar

Births registered in 1929

Including 23 stillbirths, 10 males, 13 females

	Male	Female
January	11	21
February	13	8
March	12	13
April	24	28
May	17	17
June	15	22
July	19	15
August	18	19
September	12	9
October	4	21
November	11	16
December	11	7
	167	196

Nativity of Parents

	Father	Mother
Newburyport	83	102
U. S. outside of Newburyport	196	186
Armenia	6	5
Australia	1	0

Canada	11	13
England	3	3
Greece	5	3
Holland	1	1
Ireland	5	9
Italy	5	2
Lithuania	1	1
Poland	15	13
Provinces	12	17
Russia	10	5
Scotland	0	2
S. America	1	0
Turkey	0	1
Unknown	8	0
	363	363

Births outside of Newburyport parents residing in city: 2 males 5 females

Births in Newburyport parents residing elsewhere: 47 males 46 females

Marriages Registered

1929

By months

January	8
February	7
March	7
April	11
May	9
June	25
July	5
August	17
September	18
October	14
November	18
December	6

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Nativity of Contracting Parties

	Bride	Groom
Newburyport	52	40
U. S. outside of Newburyport	78	83
Armenia	1	1

CITY REGISTRAR

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Canada	4	5
Colombia	0	1
England	1	0
Greece	0	1
Ireland	4	2
Italy	0	1
Provinces	4	8
Russia	1	2
Turkey	0	1
	* 145	145

Deaths Recorded in Newburyport

Including 22 stillbirths, 13 males, 9 females

	male	female
January	10	20
February	11	13
March	7	17
April	12	15
May	5	13
June	12	12
July	7	8
August	5	13
September	10	5
October	7	5
November	11	14
December	8	10
	105	145

Non resident deaths in City	26 males	27 females
Residents of City dying elsewhere	7 males	8 females
Non residents buried in this City dying elsewhere	29 males	29 females

DEATHS, WITH PRINCIPAL CAUSE AND AGE PERIODS EXCLUSIVE, OF STILL BIRTHS

		1 yr.	1-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-89	90-94	95 up	Total
Accidental	M	1	3	1	1		2	2			2	1											13
	F	1							1											1			3
Cancer	M											1	4	2					1				8
	F						2	1	2	2		4	2	2	3						1		19
Circulatory System	M																						
	F						1	1	1	1		3	1	11	8	3	2						32
Disease of M																							
	F												5	6	3	6	3	1	2				29
Kidneys	M																						3
	F										1							1					4
Pneumonia	M	4				2											1		2				8
	F																						
Pulmonary	M																						
	F																						
Tuberculosis	M																						
	F																						
System Nervous	M																						
	F																						
All Others	M	4	1	2	1	1																	
	F	8	4	2		2	1																
Total		16	6	6	1	6	5	2	4	7	9	6	11	9	18	24	33	20	27	10	6	2	228

List of Jurors, 1930 and 1931

CITY OF NEWBURYPORT

Published in accordance with Chapter 234 of the General Laws, amended

by Chapter 311, Acts 1924

Name	Residence	Occupation
Abbott, Wilbur	27 Charter St.	Farmer
Ayers, Willis G.	34 Kent St.	Grocer
Abbe, Roy H.	36 Woodland St.	Mechanical Eng.
Aldrich, Ray W.	49 Carter St.	Silver finisher
Andrews, Hudson A.	46 Fair St.	Shoe op.
Adams, Lawrence	21 Prospect St.	Shoe op.
Bean, Frank A.	16 Chestnut St.	Shoe worker
Blaisdell, George C.	26 Strong St.	Painter
Bridges, Rufus R.	43 Forrester St.	Foreman
Bryant, Walter N. B.	8 Collins St.	Silver worker
Brooks, Abner M.	6 Brooks Ct.	Shoe op.
Bollman, Harry A.	30 Bromfield St.	Shoe cutter
Bresnahan, John, Jr.	26 Congress St.	Moulder
Barth, Benjamin	166 Merrimac St.	Confectioner
Brock, William S., Jr.	256 Merrimac St.	Silvershop
Bingham, Francis M.	313 High St.	Silvershop
Brown, Leander M.	339 High St.	Broker
Baumgartner, Frederick W.	26 Eagle St.	Boat builder
Bohaker, Otis F.	20 Oakland St.	Carpenter
Bollman, Paul L.	35 Bromfield St.	Shoe cutter
Boyd, Clarence M.	46 Washington St.	Shoe maker
Buckley, Patrick	41 Franklin St.	Foreman

Name	Residence	Occupation
Bray, Ralph H.	32 Purchase St.	Electrician
Brogan, John J.	29 Hill St.	Heel maker
Bass, Edward	59 Prospect St.	Baker
Bridges, Rufus R.	43 Forrester St.	Foreman
Carlin, William P.	41 Milk St.	Insurance
Callahan, Patrick J.	6 Olive St.	Shoe operator
Casey, Patrick F.	80 Federal St.	Merchant
Coffey, John J.	28 Oak St.	Painter
Colby, John P.	36 Franklin St.	Dog fancier
Caswell, Warren G.	44 Purchase St.	Mechanic
Colby, William H.	21 Chestnut St.	Shoe cutter
Creeden, Bartholomew W.	5 Milk St.	Shoe operator
Cheney, Lawrence B.	Brown Square	Bookkeeper
Coskery, Elmer D.	22 Ferry Road	Shoes
Cusack, William J.	45 Washington St.	Insurance
Currier, Myron R.	27 Prospect St.	Bank clerk
Collins, Denis J.	24 Charter St.	Gas and Elec. Co.
Coltin, Harry	34 Titcomb St.	Tailor
Connell, Joseph	53 Washington St.	Shoe supt.
Colby, John P.	36 Franklin St.	Dog fancier
Dutter, John F.	88 Lime St.	Agent
Duffy, Patrick J.	86 Federal St.	Plumber
Donoghue, Jos. P.	63 Liberty St.	Grocer
DeRoche, Albert E.	1 Lunt St.	Retired
Doyle, Joseph P.	42 Middle St.	Mill Foreman
Davis, Charles B.	248 Water St.	Shoe cutter
Dailey, Daniel H.	49 Federal St.	Shoe operator
Doyle, Patrick J.	40 Middle St.	Foreman
Doyle, Jeremiah W., Jr.	30 Green St.	Merchant
Estes, Samuel E.	76 Middle St.	Auto worker
Ellwell, Carl W.	50 Purchase St.	Clerk
Fields, Benjamin	111 Prospect St.	Grocer
Fuller, Alex F.	72 High St.	Merchant
Fowle, Frank O.	15 Ferry Rd.	Shoe foreman
Ford, Joseph F.	5 B... St.	Bottler
Flint, Warren B.	304 Merrimac St.	Steam fitter
Goodwin, Daniel A.	126 High St.	Hotel clerk
Gerrish, Beniah F.	119 State St.	Retired
Glynn, William P.	93 High St.	Auto dealer
Gallagher, Peter A.	26 Dove St.	Heel maker
Grover, Sidney F.	6 Jackson St.	Plumber
Gorwaiz, George T.	234 High St.	Heel manuf.
Griffin, Patrick W.	35 Market St.	Clerk
Goodwin, Charles W.	108 State St.	Merchant
Godfrey, Henry J.	12 Neptune St.	Merchant

LIST OF JURORS

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Name	Residence	Occupation
Gould, Edward E.	47 Marlboro St.	Shoe op.
Gilees, James E.	44 Olive St.	N. E. Tel. Co.
Harlow, Ellsworth M.	25 Arlington St.	Insurance
Hicks, William W.	35 Marlboro St.	Baker
Hopkinson, Greenleaf W.	3 Myrtle Avenue	Clerk
Hallisey, Daniel E.	15 Kent. St.	Shoe op.
Hopkins, Albert J.	68 Bromfield St.	Shoe op.
Hughes, Thomas B.	56 Kent St.	Blacksmith
Hardy, Jerome A.	15 Lafayette St.	Silvershop
Hoyt, Frank	6 Park St.	Druggist
Hoyt, Edward B.	26 Jefferson St.	Carpenter
Hunter, Raymond L.	7 Allen St.	Salesman
Hatch, Timothy B.	315 Merrimac St.	Shoe maker
Holland, John M.	47 Forrester St.	Shoe op.
Husk, Harry M.	281 High St.	Shoe manuf.
Hubbard, Frank B.	111 State St.	Merchant
Hill, Orion R., Jr.	9 Oakland St.	Counter maker
Ives, Charles E.	332 Merrimac St.	Express
Ireland, Roy B.	87 High St.	Shoe mfg.
Jordan, William J.	9 Pond St.	Salesman
Jackman, Charles H.	40 Marlboro St.	Clerk
Jackman, Worthen A.	5 Broad St.	Laster
Jones, Charles A.	83 Bromfield St.	Auto dealer
Jacoby, Edward H.	18 Orange St.	Clerk
Kelleher, Cornelius H.	16 School St.	Shoe op.
Kimball, Philip R.	19 Barton St.	Optometrist
Kezer, Walter D.	23 Ashland St.	Painter
Kane, Leo	47 Winter St.	Shoe cutter
Kendall, George	61 Hill St.	Carpenter
Knights, John J.	304 High St.	Clerk
Kelley, John W.	293 High St.	Merchant
Kellogg, Raymond	16 Neptune St.	Clerk
Kessler, Paul A.	25 Chestnut St.	Grocer
Keefe, John J.	18 Vernon St.	Insurance Agt.
Lunt, John T.	59 High St.	Treasurer
Langmaid, Walter C.	538 Merrimac St.	Motorman
Lynch, Cornelius F.	29 Summit Plance	Mechanic
Lunt, Albert E.	3 N. Atkinson St.	Silversmith
Lagasse, Louis F.	21 Munroe St.	Shoe op.
Lowell, Chas. H.	39 Kent St.	Electrician
Lambert, Wm. H.	59 Boardman St.	Merchant
Lewis, Edward E.	9 Charter St.	Shoe cutter
Littlefield, Sidney	182 State St.	Clerk
Leighton, Henry E.	1 Jackson St.	B. & M. R. R.
Lyons, Stephen	13 Atwood St.	Gardner

Name	Residence	Occupation
Millerick, Edward F.	20 Market St.	Upholsterer
Meader, William P.	11 Eagle St.	Chauffeur
Moulton, George E.	8 Parsons St.	Bookkeeper
McLean, Edgar A.	12 Broad St.	Conductor
Murdough, Frank S.	Curzon Mill Road	Chauffeur
Murphy, Timothy J.	4 Olive St.	Mill worker
Moylan, James H.	37 Olive St.	Janitor
Morse, William E.	17 Titcomb St.	Electrician
Noyes, Fred T.	21 Barton St.	Grocer
Noyes, H. Greenleaf	11 Allen St.	Comb mfg.
Nealey, Charles F.	39 Boardman St.	Shoe operator
Noyes, Philip E.	60 Middle St.	Clerk
Osgood, George W.	22 Allen St.	lerk
Oliver, Leon E.	31 Prospect St.	Watchmaker
Page, Everett W.	5 Horton St.	Shoe op.
Page, Fred L.	6 Warren St.	Carpenter
Pettingell, Harold E.	65 Purchase St.	Undertaker
Plumer, Edmund M.	16 Allen St.	Salesman
Perkins, Alexander G.	13 Parsons St.	Architect
Perkins, Albert G.	27 High St.	Bookkeeper
Plouff, Henry	55 Washington St.	Clerk
Patten, Walter L.	48 Marlboro St.	Merchant
Piper, Arthur W.	Columbus Avenue	Bookkeeper
Potter, Jamse L.	360 High St.	Bond Salesman
Pistorius, Henry A.	13 Summit Place	Silver worker
Reed, Almon R.	12 Washington St.	Merchant
Rand, George P.	388 Merrimac St.	Shoe cutter
Rochette, Joseph A.	51 Lime St.	Grocer
Roberts, William H.	61 Ashland St.	Machinist
Reeves, Hector	13 Howard St.	Shoe op.
Ronan, Edward B.	7 Railroad St.	Teamster
Rodigrass, Robert A.	47 Ashland St.	Silvershop
Quimby, Orrin W.	26 Charter St.	Printer
Spalding, Leonard W.	48 Woodland St.	Steam fitter
Squire, William B.	3 Jackson St.	Silver shop
Soars, John W.	17 Payson St.	Foreman
Stickney, George E.	12 Summit Place	Bank Treas.
Shea, Wm. H.	7 Jackson St.	Inspector
Stevens, Frank E.	17 Barton St.	Retired
Silloway, Charles F.	368 High St.	Butcher
Short, Charles L.	200 Water St.	Wood heeler
Swain, Albert F.	127 State St.	Caretaker
Smart, Harrison F.	204 High St.	Bookkeeper
Thurlow, Paul E.	19 High St.	Shoe mfg.
Thurlow, Rufus E.	25 High St.	Shoes

LIST OF JURORS

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Name	Residence	Occupation
Toppan, Louie H.	56 Spofford St.	Clerk
Teague, Herbert E.	366 High St.	Silversmith
Thurlow, Nestor L.	68 Marlboro St.	Fisherman
Tilton, Edward W.	95 Lime St.	Painter
Upton, Henry	12 Strong St.	Gardener
Webster, Isaac W. C.	26 Eagle St.	Retired
Welch, George H.	25 Barton St.	Shoe mfg.
White, William W.	320 Merrimac St.	Hatter
Wise, Arthur D.	10 Oak St.	Real estate
Wall, Daniel	15 Madison St.	Auto worker
Whelpley, Wilmot A.	27 Ashland St.	Auto worker
Wills, John	14 School	Shoe op.

DANIEL COLLINS,

GEORGE L. WHITMORE.

HENRY W. LITTLE, City Clerk,

Board of Registrars.

Preliminary Election

Preliminary Election

Nov. 12, 1929

Mayor	Ward 1	2	3	4	5	6	Totals
Oscar H. Nelson	21	15	11	9	25	64	145
Andrew J. Gillis	360	494	298	347	458	381	2338
John F. Cutter	58	87	40	55	107	97	444
Michael Cashman	232	274	208	221	313	364	1612
Henry B. Little	179	180	115	138	147	234	993
Blanks	7	14	7	5	2	10	45

Councillors at Large

John S. Robinson	204	279	183	219	248	196	1329
William Peebles	389	368	267	284	369	593	2270
Eugene Twomey	175	372	227	263	463	231	1731
Edw. L. Hawksworth	85	109	63	88	202	160	707
Jos. J. Curley	180	317	236	313	283	259	1588
Timothy H. Herlihy	68	125	88	110	194	58	643
Moses E. Wright, Jr.	306	353	266	269	279	507	1985
Thomas J. Coffey	180	348	153	185	209	213	1233
Geo. W. Hussey	93	135	143	181	333	291	1176
Chas. T. Hopkinson	265	292	204	229	345	396	1731
Geo. C. Knight	224	250	183	186	185	514	1542
Warren S. Currier	385	331	260	216	259	455	1956
Edw. G. Perkins	538	534	349	379	401	615	2816
Blanks	1193	1452	773	953	1490	1262	7123

PRELIMINARY ELECTION

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City Election

Dec. 3, 1929

Mayor	Ward 1	2	3	4	5	6	Totals
Andrew J. Gillis	508	622	406	490	559	534	3119
Michael Cashman	439	557	356	400	591	730	3073
Blanks	33	30	17	11	28	42	161

Councillors at Large

John S. Robinson	230	339	232	281	303	229	1614
William Peebles	507	475	377	387	503	762	3011
Eugene Twomey	335	547	365	413	645	363	2668
Jos. J. Curley	193	347	260	324	338	296	1758
Moses E. Wright, Jr.	402	511	364	357	421	692	2747
Thos. J. Coffey	257	449	243	275	367	371	1962
Chas. T. Hopkinson	351	424	258	307	484	526	2350
Geo. C. Knight	257	316	202	230	274	622	1901
Warren S. Currier	481	463	321	300	360	582	2507
Edw. G. Perkins	674	695	445	503	557	807	3681
Blanks	1213	1479	828	1128	1638	1280	7566

School Committee

	Ward 1	2	3	4	5	6	Totals
Frank Hoyt	531	644	459	495	559	624	3312
John Y. Macintosh	360	381	277	286	380	611	2295
Claudius G. Pendhill	471	530	346	376	586	706	3015
William P. Soucie	175	278	161	198	282	188	1282
Blanks	423	585	315	447	549	483	2802

Recount for Mayor

Andrew J. Gillis	512	623	404	489	558	535	3121
Michael Cashman	443	555	360	401	593	729	3081
Blanks	32	31	15	11	27	42	153

City Solicitor's Report

January 23, 1930

To the City Council,
City of Newburyport.

Gentlemen:

I have to report herewith the different activities carried on in the Law Department for the year ending 1929.

We had two civil trials in the Superior Court, both of which were decided against the City. The case of William C. Moore vs City of Newburyport was tried before a jury, requiring two days to hear all of the evidence. This case was for compensation due Mr. Moore, a former Superintendent of Schools, for services performed during the year 1923, and after he had offered his resignation. He sued for services rendered until a new superintendent was secured. I considered the advisability of appealing this case to the Supreme Court for it was purely a question of law, but the cost thereof would exceed the amount of the judgment, so I abandoned the idea of an appeal.

The case of Yvonne Larrivee vs. the City was also tried before a jury and was the outcome of a fall the plaintiff claimed she had on Pleasant Street directly in front of the N. E. Telephone and Telegraph executive offices. She claimed a defect in the construction of the sidewalk and the jury so declared after a view of the premises. We had no actual witnesses to the fall or spot where she fell.

Evans vs. the City, an outcome of the Merrimac Street widening is still pending. It is to be heard before an Auditor but this hearing has not been arranged for by the plaintiff as yet.

CITY SOLICITOR

Flynn vs. the City is also pending and will no doubt be marked for the Fall sitting of the Superior Court in this city. It is the outcome of the plaintiff falling from his motorcycle driven up Kent Street and running into a rope stretched across the street by the Superintendent of Streets on account of sickness.

During the year, there has been more than the ordinary investigations on account of defects, both on account of sidewalks and the highway. The majority of these matters have either been settled or ruled out as not being cases of liability on the part of the city.

This office has also given out more than the usual amount of opinions on different matters to the different departments in the city government.

I appeared at several hearings at the State House and City Hall at Salem, to speak against the proposed so-called Northern Artery bill which would have assessed the cities and towns in Essex County to help pay for the laying out of the Northern Artery. The City Solicitors and Town Counsel of the cities and towns of Essex County helped prepare the bill presented in the State Legislature protesting against any levy of assessments on Essex County cities and towns especially in this vicinity, and this interest resulted in a bill being finally passed which took away any assessment on the cities and towns of Essex County for this so-called Northern Artery construction.

I also appeared at the State House protesting against the removal of the gates at the Boston & Maine railroad crossings on Parker Street and at the Turnpike in Newbury. It was finally decided to remove these gates and put in an automatic lighting system for a trial altho several of our citizens, particularly farmers using the Parker Street crossing, objected to it.

The revision of municipal ordinances and municipal register is now nearly completed. If the mayor can find the necessary appropriation in the budget for 1930, I expect these revised ordinances will be printed in the new municipal register some time during this year.

There has been more than the usual number of district court prosecutions carried on by this department. The liquor cases have been quite numerous and the police department has found it necessary to call on the city solicitor for assistance in prosecuting other cases as well.

Respectfully submitted,

T. FRANCIS KELLEHER,

City Solicitor.

**Annual Report of the
Water Department**

Annual Report of Water Department

To the Honorable Mayor and City Council,

City of Newburyport.

Gentlemen:

The thirty-fourth annual report of the Board of Water Commissioners for the year ending December 21st is herewith presented.

The constant reduction of the bonded debt on account of the Water Plant so that only a balance of \$92,000.00 remains outstanding, is a source of gratification to your Board.

The last payment having been made on the sixth issue of bonds we are pleased to announce a ten per cent reduction on all water rates, this reduction to become effective May 1st, 1930.

Much work has been accomplished during the year in improving the system by the extension of new mains and the relaying of old pipes. The six inch pipe in Plummer Avenue having been extended to Merrimac Street and connected with the pipe in that street. Owing to the large amount of stone encountered this was a difficult and expensive job.

The six inch pipe in Erie Avenue has been extended to afford supplies for new houses, and the main in Highland Street has been extended to Toppan's Lane and connected with the pipe in that street. A new main has been laid in Adams Street.

The cement lined main in Greenleaf Street has been replaced with ten inch pipe, and a connection made with the six inch pipe in Dalton Street, a short extension being necessary in Dalton Street to make this connection. All the service pipes and hydrants have been connected with the new main.

In Columbus Avenue the two inch pipe which has been extended from time to time has been replaced with a six inch pipe and a new hydrant set affording an adequate supply and fire protection for that street.

The six inch, cement lined main in Forrester Street has been replaced with an eight inch cast iron pipe, a new hydrant set and the small, old one replaced with a new one, giving additional fire protection to this district.

The small pipe in Ashland Court has been replaced with a two inch pipe, and the pipe in Pike Street has also been relaid. All the service pipes in these streets have been relaid.

The following figures cover the details of the pipes laid during the year.

Plumber Avenue	403 ft.	6 in. pipe
Erie Avenue	576 " 6 in.	6 " "
Highland Avenue	520 "	6 " "
Adams Street	120 " 6"	2 " "
Greenleaf Street	932 " 6"	10 " "
Dalton Street	191 "	6 " "
Columbus Avenue	530 " 6"	6 " "
Forrester Street	1,520 "	8 " "
Ashland Court	276 " 6"	2 " "
Pike Street	441 " 6"	1½ " "
Hancock Court	48 "	1½ " "
Papantiss Court	57 "	1½ " "

Thirty-eight new service pipes have been laid requiring 1,404 feet 9 inches of pipe.

Sixty-eight service pipes have been relaid requiring 1,671 feet 6 inches of pipe.

Two new hydrants have been installed, and two that were broken by automobiles have been replaced.

There have been eleven breaks in main pipes during the year, and twenty in service pipes.

The standpipe was thoroughly cleaned and painted both inside and out. The inside being painted with a patented hot coating. This work was done by the same contractor who did the work the last time the standpipe was painted his work having proven very satisfactory.

Considerable work has been done on the water shed in cutting trees and brush, and the appearance and value of the property is being constantly improved by the growth of the trees that have been planted in the past.

The following are the pumping records for the year:

	Main Station	Artichoke Station
December 1928	41,571,775 gallons	26,732,100 gallons
January 1929	43,193,500 "	30,676,600 "
February	39,495,625 "	23,603,400 "
March	41,336,775 "	18,507,700 "
April	39,501,125 "	15,224,400 "
May	43,725,075 "	19,577,200 "
June	45,826,550 "	25,126,700 "
July	50,137,750 "	30,519,700 "
August	47,213,250 "	29,350,300 "
September	42,536,950 "	29,642,200 "
October	41,605,750 "	24,105,400 "
November	37,563,500 "	23,514,400 "
Daily average Main Station		1,407,418 "
Daily average Artichoke River Station		812,548 "
Pounds of coal used at Main Station		1,068,800
Daily average		2,928
K. W. H. electricity used at Artichoke Station		157,200
Daily average		430.6

The report of the Treasurer, which is attached, will give the financial figures for the year.

Respectfully submitted,

H. B. TRASK,

F. D. MASTERSON,

W. H. NICE,

W. B. FLINT,

DANIEL J. REARDON.

ANNUAL REPORT

Summary

Cash on hand December 15th, 1928	1,288.33
Received during the year	78,758.31
	80,046.64
Expended during the year	78,436.45
Balance December 21st, 1929	1,610.19

Trial Balance

December 21st, 1929

	Assets	Liabilities
Real Estate and Property Account	502,371.73	
Distribution System	176,493.28	
Pumping Station Equipment and Filters	92,385.57	
Cash	1,610.19	
Uncollected water rates	5,534.34	
Automobile	1,130.00	
Bond Account		92,000.00
Commitment		5,534.34
Profit and Loss Surplus		681,990.77
	7779,525.11	779,525.11

HAROLD S. NOYES,

Treasurer.

Receipts for 1929

Water Rates	\$59,8889.89	
Meter Rates	11,764.41	
Sundry Water Receipts	697.50	
City, Fire Service	3,500.00	
City, Public Buildings	1,500.00	
Total receipts from water		77,351.80

WATER DEPARTMENT

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Other receipts

Service Pipe Construction	548.11	
Meters	13.00	
General Maintenance	157.57	
Pumping Station Maintenance	59.50	
Main Pipe Maintenance	35.97	
Service Pipe Maintenance	361.90	
Artichoke River Maintenance	2.00	
Hydrant Maintenance	164.57	
Interest	63.89	1,406.51
Total receipts		78,758.31

Expenditures for 1929

City of Newburyport, Bonds	25,000.00	
City of Newburyport, Interest	4,237.50	
		29,237.50
Real Estate		44.26
Automobile		1,695.00

Construction

Service Pipe Construction	1,539.47	
Service Pipe Construction, Newbury	125.39	
Extension of Mains	1,645.13	
Gate Construction	124.80	
Hydrant Construction	360.40	
Meters	191.27	
		3,986.46

Maintenance

Pumping Station Mte., Main	16,531.24
Pumping Station Artichoke	5,318.04
General Maintenance	8,940.79
Hydrant Maintenance	408.02
Gate Maintenance	243.30
Reservoir	715.04

Meters	221.07	
Service Pipe Maintenance	2,990.62	
Main Pipe Maintenance	7,027.00	
Artichoke River Maintenance	173.26	
Filter Bed Maintenance	589.60	
Automobile Maintenance	315.25	43,473.23
Total expenditures		78,436.45

**Annual Report of the
Directors of the Public Library**

Annual Report of Public Library

Trustees, the Mayor and City Council

DIRECTORS, 1929

Andrew J. Gillis, Mayor	ex-officio
Edward A. Bass, President of City Council	ex-officio
Lawrence B. Cushing, Trustee of Building Fund	ex-officio
Alex. G. Perkins, Trustee of Building Fund	ex-officio
Peter B. Lawton, Trustee of Building Fund	ex-officio
James E. Whitney, term expires	1929
William C. Coffin, term expires	1930
Dr. T. R. Healy, term expires	1931
Arthur P. Brown, term expires	1932
Jacob W. Shoul	1933
Mrs. Ella D. Nutter	1934
P. Loring Weed	1935

TRUSTEES OF PEABODY FUND

Lawrence B. Cushing, Rev. Laurence Hayward, B. P. P. Moseley, John D.

Parsons, George W. Richardson

Librarian	John D. Parsons
Superintendent of Reading Room	Wilhelmina Plumer
Children's Librarian	Eliz. J. Merrill
Assistant Librarians,	Elizabeth P. Thurston, Helen M. MacIntosh, Ruth

Arrall, Yvonne Chatigny, Louise Marshall, (part time) Alice W. Toppan
(ass't. in Reading Room), Mrs. Cora M. Milvin (Extra).

Janitor Frank H. Plumer

REPORT OF THE DIRECTORS

To the Mayor and City Council:

Gentlemen:

Your attention is called to the accompanying report of the Librarian and other officers of this Library to the Board. As fully covering the subject of Public Library matters, we endorse the same and forward it to your honorable body, as the annual report of the Directors of the Public Library. Newburyport, December 1928.

Respectfully submitted,

A. J. GILLIS,
E. A. BASS,
L. B. CUSHING,
A. G. PERKINS,
P. I. LAWTON,
J. E. WHITNEY,
W. C. COFFIN,
T. R. HEALEY,
A. P. BROWN,
J. W. SHOUL,
MRS. E. D. NUTTER,
P. L. WEED,

Directors.

REPORT OF THE LIBRARIAN

The 74th annual report of the Librarian, on "the state of the Library," submitted to the Board of Directors, personally my 42d, gives as the number of recorded books in this institution 65,706. To this may be added a total of 634 of what is technically known as "half bound" pamphlets, pamphlets because of their permanent worth have been put into board covers, catalogued, and placed on the shelves in their proper places with bound volumes. At the beginning of the year there were 64,585. During the time covered by this report 933 new volumes have been purchased and added, 311 have been contributed, 123 have been canceled as badly worn or lost, making the figures as above.

The circulation of books and magazines for the past municipal year has been the largest in the history of the Library, 81,999. The main delivery room of the library has been open 308 days, the children's department as below stated, and the Emma L. Andrews branch, but one evening a week.

Since the last report was published 1244 volumes have been added to our stock, 960 to the main library for adults, 280 to the children's department, 23 to the Emma. L. Andrews branch and 124 have been sent to the Fiske Memorial. It is hoped, during the coming year, to add materially to the stock at the Andrews Branch, as soon as some little legal points can be adjusted, to enable us to do the work properly. The total registration of the main library at present is 4229, beginning with 1928. During the year 1023 new names have been added to the borrowers' list.

During the same time 344 library books have been rebound and 123 destroyed as worn out, while many have been rejuvenated for further service by the staff at the library, without the necessity of sending them to a bindery.

The Music Room

One of the great improvements of the past year has been the removal of the musical department to the street floor, and the fitting and furnishing of a room for its use. This has been done mainly under the supervision of Mrs. Ella D. Nutter, of the Board of Directors, and through her influence The Newburyport Musical Club assisted financially. New shelving, furniture, paint, paper and carpeting, gives it a cheerful and inviting appearance, as well as a false window of mirror glass, the suggestion of Maj. Perkins. It is our intention to have the hundreds of books indexed, as well as classified and catalogued, so that one may more readily find some particular song or composition, which may be bound up with others, without too much hunting. Scores are placed in this room, as well as works of reference, the main body of "musical literature" so called being with the main stock, up stairs.

Other improvements

The trustees of the building fund, as far as their limited means will allow, have been, and have still further plans in view, of constantly improving the building, which, it should be remembered, is about 160 years old, as far as the main portion is concerned, originally being one of the old colonial mansions of the town. Much has already been done in the way of lighting, renovating, etc., and the installing of equipment which may not be understood or of interest to the general public, but which are of the utmost importance in enabling the staff to perform their duties more readily, expeditiously and accurately.

The Book Funds

Recently, a special communication on our book funds was presented to you. It was accepted by the Board and a special committee was appointed to draw up resolutions in consonance with my recommendations and to present them to the Trustees, which in this case are the Mayor and City Council. For obvious reasons I have thought it best to incorporate the principal portion of it in this annual report:

"A study of our book funds, upon the incomes of which this library, with its various departments is wholly dependent for keeping some pace with the issue of new books, to say nothing of the retention of such as we already have in stock which are worth while (rebinding), gives some interesting information. As to the latter, when it is remembered that the experience of public libraries is to the effect that about 20 withdrawals of a book (it is often less) means that it must go to a bindery or to the dump, it is of the utmost importance.

For all purposes the income of our book funds, leaving out the cents and odd minor features, are about \$2500 per year, fluctuating somewhat, but not much. From this should at once be deducted about \$1100, a sum only for books of a special character, such as the Dodge, Green, Currier, Todd funds,, for musical publications; American (particularly local New England) history, books published in or relating to old Newbury: periodicals and papers for the Reading Room. To this of course should be added the Peabody, held by a special board of trustees, \$750, at present. It will be seen, then, that our actual funds for any and all books, are about \$2500. Rebinding also comes out of this amount, aggregating some \$500 a year, or more.

This is far too little for an institution like this. There are other donations, yielding about \$1725 annually, eight of them, which the city authorities always include in the general appropriation bill, for administrative purposes. Some 25 or 30 years ago, all funds not specifically mentioning "for the purchase of books" in the wills or donations of the donors, were segre-

gated and the incomes devoted to other purposes of the library than books. There may be one or two public libraries in the cities or towns of this State, so highly endowed that they do not have to call for a cent from municipal appropriation, but aside from that we know of none where the town buys no books for its library, like ours.

The cost of a new book is about double what it was before the world war, and binding costs nearly treble. In that time our book funds have not been increased, so that the possibility of keeping up to date is proportionate. There are annually published about 20,000 books in the English language (this country and England.) While the larger proportion of them we probably should not buy, if we could, one out of 50 or 100 seems very small. In addition our library is continually expanding. Quite recently we have added a children's department, have taken over the South End Reading Room, making it a branch of the main library, and are expanding our musical department. These are calling for more new books and the wherewithal shows no increase."

Children's Room

The first full year in which the Children's Room has functioned shows a steady use and growth that is most gratifying.

348 new borrowers have been added to those already using the room, and the total output of books and magazines has been 25,442. Since the room is open only five hours a day, Saturdays and vacations excepted, and since school is in session two and a half of those hours, the period of actual use covers only about two hours and a half. The daily circulation of books shows that these few hours are very busy ones.

New books are being added constantly, and new books are being needed constantly. Of necessity, the replacement of the titles of the books worn out curtails the amount which may be spent for new titles.. It is aimed to choose books of permanent value only, and as these wear out they are replaced by new copies.

The children's librarian has endeavored to work in co-operation with the teachers in the schools as much as the limited resources would allow. It is hoped, that as time goes on, more work of this sort may be done.

The problem of discipline in this room is almost negligible and the attendant in charge has every reason to feel that the room is appreciated by the children, and by many adults as well. To watch the whole-hearted enjoyment of a child with a book is a constant source of satisfaction, and an indication that the work is worth while.

During the summer forty children went on a "Treasure Hunt" which was conducted for the children spending their vacation at home. They read the carefully chosen books to find the "treasure" of quoted passages. By this means a child was encouraged to read many different kinds of books.

Children's Book Week was observed by the exhibition of many of the best juvenile books of the past year, and those of former years. Selective, annotated reading and gift book lists were distributed to parents, teachers and interested adults. A fitting climax of the week was the telling of three stories by Miss Sarah E. Mulliken to an eager group of fifty children. So much appreciated was this story hour, and so universal the demand for more, that it is hoped that these hours may be held from time to time during the winter months. On the Saturday before Christmas another eager group of children listened to the stories of Christmas carols told by Mrs. Nutter in the new music room. Victrola selections of carols of several countries were played to illustrate the talk, and then the Christmas customs of these countries were described.

The children's librarian attended in May, the annual meeting of the American Library Association in Washington. She has also, at different times during the year, attended library meetings in Boston which help her to keep in touch with the library world and apply the benefits received to local needs.

Reading Room

There have been several gifts of books, money for books, and other articles for use in the room. For these, and for the kindly interest in the room manifested in many ways, we are very grateful. It is hoped that the room will function in such a manner as to satisfy those who believed in the undertaking, and helped make it possible.

In the Reading Room, we can report improvements. Perhaps the biggest is in the physical aspect. In July the room was thoroughly renovated, a cheerful cream-color paint making a decided improvement in the walls, new lights were added and furniture moved to better advantage. The newspaper racks, which were high enough to obstruct view of the pictures, have been cut down, still leaving plenty of room for the newspapers. New shelves have been added to the two closets at the end of the room, giving storage room enough for all the magazines taken, and making for efficiency in the work of the attendant.

Beginning with last October a system of loaning magazines has been in force such as is carried on in many other Public Libraries, and as 2671 magazines have been loaned out since that time, we feel that this innovation has justified itself. Previous to this time many magazines were stolen regularly from the covers, so that several had to be held at the desk. In this last year only 2 magazines have been stolen.

An ntirely new clipping file has been started, which we are adding to daily, both for High School reference and debate work, and articles of local interest.

Several gifts of plants have helped to make the room cheerful, and a large snow painting by Sam Sargent has been given and recently hung, as well as the G. W. Brown picture, which has been brought up from the schoolhouse.

The yearly clean up of magazines has been made, the valuable ones bound for our own use, some given to the City Missionary for use in the Hospitals and Homes, some to the Coast Guard, who are always grateful for reading matter, and some to the teachers of our city schools for use in their class work.

The Emma L. Andrews Branch

A complete report of the activities of the Emma L. Andrews Branch cannot be given until the work of reorganization is done, which includes some slight modifications as to the use of the incomes from the property deeded by the old South End Reading Room Association to the city, on condition that

it be made a branch of the Newburyport Public Library and operated as such. As these changes include some friendly legal action and Supreme Court decision, it is necessarrily slow, but we hope to go ahead with the work shortly.

From the original assistants temporarily in charge it is reported that the total circulation of books and magazines for the year, during the one evening each week this branch has been opened to the public, has been 5692. Among adults it has been 2777 books and 755 Magazines, and children have taken 2045 books and 115 magazines.

The Fiske Memorial Library

The library at Belleville, the Fiske Memorial is not properly a branch of this library, being entirely independent. It is of similar value to the North end of the city, as the Andrews branch is to the South end, and the most cordial relations exist between it and this library, including an annual deposit of new books to the value of \$100. A brief report has been asked for, and is incorporated with this, as follows:

. Report of the Belleville Library

The Belleville Library year begins directly after Labor Day and lasts through June, being open a portion of every Tuesday evening and Saturday afternoon with the exception of holidays.

The committee in charge consists of three members who are assisted during library hours by several interested young people.

During the summer of 1928 the committee adopted the system of registration and charging of books used by Miss Merrill in the Children's Reading Room, and something over \$35.00 was expended for the necessary equipment. Miss Merrill kindly furnished a list of needed supplies and instructed the committee in their use. The labor involved in the change delayed the opening of the library until late in the fall, but by the beginning of 1929 everything was running smoothly, and this year has proved the wisdom of the change. Over a third of the money expended has already returned to the treasury through the rigid collection of fines.

The new registration cut down the inflated list of card holders, but the number has steadily increased until there are now 250 listed.

Unfortunately when the library was started 15 years ago the books were not numbered individually so exact figures cannot be given as to the number of volumes, but 3000 is a fair estimate.

Of this number 600 are books of non-fiction and 120 are reference books and bound volumes of magazines. The fiction is adapted to all ages and includes 200 books for children in the lowest school grades. As there has been a noticeable decrease in the call for books for young children since the opening of the Children's Reading Room only a few new ones are now added yearly.

For several years nearly all the new books secured have had the reinforced bindings, and the slight increase in cost has been more than offset by their wearing quality and the subsequent saving in repairs.

This year 115 books have been added to the library, 42 by purchase, 9 by gift, and 64 from the directors of the Public Library.

Owing to the time spent in reorganizing the system no list of books was sent to the directors last year until so late in the fall that many of them were not received until January of this year, the effect of which has been to make 1929 seem a banner year for new books in the Belleville Library.

The financial resources of the library consist of an annual appropriation of \$50.00 from the Belleville Home Circle, an annual gift of \$10.00 to be used for non-fiction, preferably biography or travel, and the income of the

\$500.00 legacy left by Miss M. C. Wiggin, to which should be added the use of an admirably adapted room in the Belleville Parish House and the attendant overhead expenses.

Again the Belleville Library Committee wishes to express its deep appreciation for the interest and generosity of the Directors of the Public Library and to Mr. Parsons and his assistants for the work which they have done in ordering and preparing the books for our shelves.

Respectfully submitted,

EDITH M. HOWE, Chairman,

Belleville Library Committee.

In conclusion I would call attention to the general excellency of the staff, or assistants in the work, their unflagging attention to detail and frequent original ideas which are often of great value, and their disposition to anticipate the wishes of the public, without which no library, or any other business proposition, can achieve any measure of success.

Respectfully submitted,

JOHN D. PARSONS.

Newburyport, December 30, 1929.

THE PEABODY FUND

In his letter accompanying the gift of \$15,000 to the Public Library, the late George Peabody, who passed a portion of his youth in this town, stipulates that the income derived from this gift "be kept separate and distinct from other sources, and that an annual report of the condition of the fund and amount of income be prepared and published." He also recommends that the larger portion of the income should be devoted to the purchase of standard works. With these requirements the Trustees of the fund, have always endeavored to comply, and hereby give notice that the principal continues on deposit at The Institution for Savings, \$15,000. During the past year there have been purchased 185 volumes of high standard including the new 14th edition of The Encyclopaedia Britannica, in 24 volumes, and the United States Catalogue of Books in Print, a large and costly work, but invaluable for reference. The purchases of the year brings the number of books added to the Library in the 60 years since this fund became available 16,234. Appended is the report of the Treasurer.

ANNUAL REPORT
ANNUAL REPORT
OF THE
PEABODY FUND
NEWBURYPORT PUBLIC LIBRARY

Receipts

On hand, December 1, 1928	\$309.42	
Dividends, April and October, 1929	750.00	
		\$1,059.42

Expenditures

Postage and Stationery	.78	
Books	748.32	
		\$749.10
Balance on hand, November 30, 1929		\$310.32

Respectfully submitted,

Lawrence Hayward,

Treasurer.

Audited and found correct

WILLIAM BALCH,

City Auditor.

Nov. 30, 1929.

L. B. CUSHING,
B. P. P. MOSELEY,
LAWRENCE HAYWARD,
J. D. PARSONS,
G. W. RICHARDSON,

Trustees.

Trustees of the Building Fund of the Public Library

Receipts

Dec.	1, 1928	Balance on hand	\$295.91
Apr.	25, 1929	Interest, Inst.	250.00
May	9, 1929	Newburyport Music Club	240.00
Oct.	25, 1929	Interest, Inst.	250.00

Expenditures

Jan.	2, 1929	A. P. Wilson	\$109.25
Jan.	18, 1929	R. G. Adams	97.58
		Geo. W. McKay	19.20
Mar.	8, 1929	C. M. Hall	31.95
Apr.	25, 1929	A. P. Wilson	72.46
May	6, 1929	Edgar Batchelder	30.35
May	20, 1929	Edgar Batchelder (Music Room)	24.55
July	11, 1929	H. L. Knight	38.00
July	15, 1929	J. J. Merrill	95.50
July	16, 1929	Webb & Swett	11.50
July	31, 1929	Raymond Inc. (Music Room)	30.00
Aug.	1, 1929	Webb & Swett	18.25
Aug.	19, 1929	Raymond Inc. (Music Room)	20.00
Aug.	21, 1929	Webb & Swett	2.00
		A. G. Perkins	27.50
Sept.	5, 1929	A. B. Richardson	4.00
Sept.	13, 1929	Raymond, Inc. (Music Room)	34.00
Sept.	16, 1929	Raymond, Inc. (Music Room)	19.45
Oct.	7, 1929	Webb & Swett	1.75
		C. M. Hall (Music Room)	35.79
Oct.	17, 1929	O. McGlynn	10.00
Oct.	19, 1929	Slate Bros. (Music Room)	3.00
Oct.	31, 1929	C. A. Hubbard (Music Room)	12.00
		Walton Express	1.00
Nov.	19, 1929	Geo. W. McKay	112.20
		H. D. Allen & Son (Music Room)	103.56
		Balance in Merchants Bank	71.07
			\$1,035.91 \$1,035.91

ANNUAL REPORT

Condition of Fund

Original deposit	\$5,000.00
C. W. Moseley banquet	5,000.00

A. G. Perkins,

Treasurer.

Credits, Expenditures and Balances of Public Library Book Accounts

at close of City's books, on December 21, 1929

Fund	Balance at beginning of year	Credits	Expenditures	Balance at end of year
Lucy G. B. Colby	\$25.99	\$35.00	\$42.42	\$18.57
John J. Currier	241.20	50.00	28.00	263.20
Nathan D. Dodge ..	4.36	42.50	39.15	7.71
W. H. P. Dodge	512.17	132.24	375.01	269.40
Daniel Foster	.01	12.50	5.40	7.11
Jos. A. Frothingham	40.50	64.00	71.20	33.30
S. A. Green	52.21	96.00	76.01	72.20
George Haskell	32.42	53.60	58.87	27.15
Matthias P. Sawyer ..	2.57	250.00	128.41	124.16
John R. Spring	63.94	1,000.00	954.20	109.74
B. G. Sweetser	81.86	250.00	374.49	42.63*
William C. Todd	215.53	716.24	728.79	202.98
Abraham Williams ..	3.22	48.00	32.00	19.22
Emma L. Andrews ..	.00	50.00	19.82	30.18
	1,275.98	2,800.08	2,933.77	1,184.92
* Overdrawn				42.63
				1,142.29
Balance of book accounts Dec. 15, 1928				\$1,275.98
Income and credits for year			\$2,800.08	
Expenditures for year			2,933.77	
Expenditures exceeded income				133.69
Balance on December 21, 1929				\$1,142.29

EMMA L. ANDREWS BRANCH

Income Account

Balance Dec. 15, 1928	\$164.74
Refund on insurance	6.00
Income from investments	508.38
Rent of house	240.00
	\$919.12

Expenditures

Lighting	\$6.84
Fuel	136.80
Janitor and cleaning	54.00
Water	10.00
Rebuilding fence	66.36
Insurance on building	29.20
Removing snow	3.55
Services of attendants	120.00
Recording deed	1.75
Electric lamps and hardware	1.60
Cutting grass	7.50
	437.60
Balance Dec. 21, 1929	\$481.52

BOOKS ADDED TO THE LIBRARY, 1929 AND SOURCES

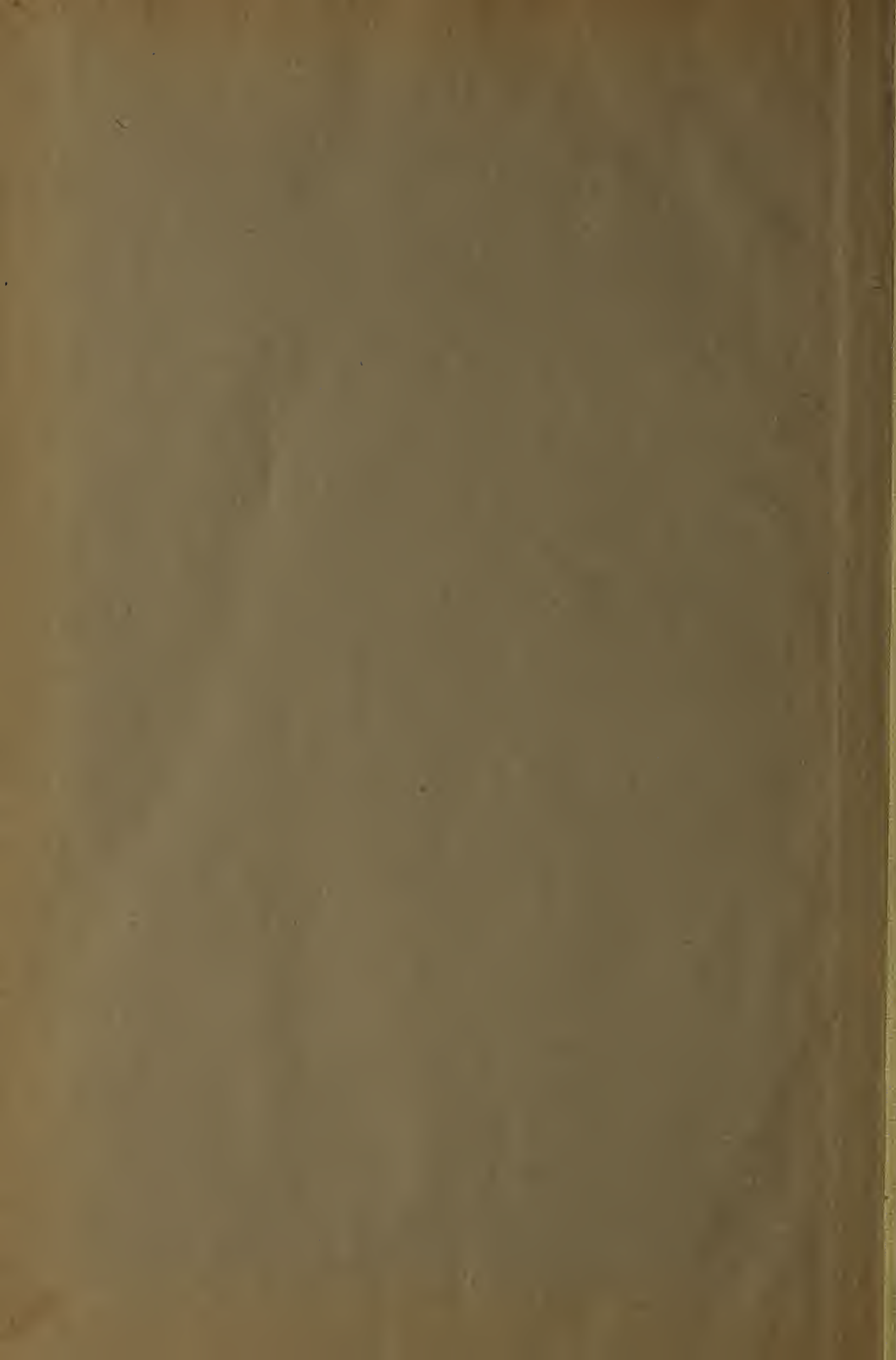
Number as last reported 64,585

Added from incomes:

Spring Fund	324
Sweetser Fund	246
Peabody Fund	214
Sawyer Fund	61
Todd Fund	25
Frothingham Fund	24
W. H. P. Dodge Fund	12
Green Fund	13
Colby Fund	9

Foster Fund	3	
N. D. Dodge Fund	2	
	922	
Donated	311	
	1244	
Canceled and withdrawn	123	
Net gain		1121
Number Dec. 30, 1929		65,706

Of the 1244 new books added during the past year, 670 may be classified as fiction, 91 as history, 84 as biography, 70 as general, 70 as useful arts, 61 as sociological, 52 as general literature, 44 as fine arts, 33 as travel and adventure, 22 as religious, 20 as philosophy, 16 as science, 6 as language.



NEWBURYPORT PUBLIC LIBRARY



3 2128 00338 629 0

For Reference
Not to be taken
from this room

